

Claim Register - Numeric By Claim Number - Q3 2025

In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sam Pievac Company 3390 Enterprise Dr. Bloomington, CA 92316	1	1/23/2025	JOANN Inc.	\$225,415.24			\$2,080.76		\$227,496.00
Grand Forks Limited Partnership 2901 Clint Moore Road Ste 2-332 Boca Raton, FL 33496	2	1/24/2025	Jo-Ann Stores, LLC	\$38,695.52					\$38,695.52
City of Frisco Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	3	1/27/2025	Jo-Ann Stores, LLC			\$7,781.70			\$7,781.70
Triburg Imtiara Consultants LLP Ashok Kumar Sharma 182, Udyog Vihar, Phase - I Gurugram, Haryana 122016 India	4	1/27/2025	Jo-Ann Stores, LLC	\$227,008.86					\$227,008.86
Albrecht Incorporated P.O. Box 1714 Akron, OH 44309	5	1/24/2025	Jo-Ann Stores, LLC	\$43,951.48					\$43,951.48
Optimum Buying Ltd Half Oak House 28 Watford Road Northwood HA6 3NT United Kingdom	6	1/24/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Ellis County c/o Linebarger Goggan Blair & Sampson, LLP Attn: John Kendrick Turner 3500 Maple Avenue, Suite 800 Dallas, TX 75219	7	1/27/2025	Jo-Ann Stores, LLC			\$0.00			\$0.00
MAY FUNG PLASTIC FACTORY (HK) LTD ROOM 7, 10/F, YAN HING CENTRE 9-13 WONG CHUK YEUNG STREET HONG KONG HONG KONG	8	1/22/2025	JOANN Inc.	\$800,561.97					\$800,561.97
Elegant Home Limited Unit 11,19F.,International Trade Centre,11-19 Sha Tsui Road ,Tsuen Wan Hong Kong Hong Kong	9	1/24/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
East Group Logistics LLC 4811 Airport Plaza Dr. 4th Floor. Long Beach, CA 90815	10	1/28/2025	JOANN Inc.	\$108,540.95					\$108,540.95

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Suzhou Lejing Knitting Co Ltd c/o Mazzola Lindstrom LLP Attn: Katie O'Leary 1350 Avenue of the Americas, 2nd Floor New York, NY 10019	11	1/24/2025	Jo-Ann Stores, LLC	\$277,493.13					\$277,493.13
SocialSign.in Inc 248 Route 25A Suite 24 East Setauket, NY 11733	12	1/24/2025	Jo-Ann Stores, LLC	\$33,000.00					\$33,000.00
Fiesta Crafts Ltd 45, Gloucester Road Enfield, Middlesex EN2 0HD United Kingdom	13	1/25/2025	Jo-Ann Stores, LLC	\$21,116.16					\$21,116.16
Town of Walpole 135 School Street Walpole, MA 02081	14	1/28/2025	JOANN Inc.	\$224.64					\$224.64
T Mesquite MKT WVS TX LLC Attn: Legal Department 16600 Dallas Parkway, Suite 300 Dallas, TX 75248	15	1/28/2025	Jo-Ann Stores, LLC	\$34,670.66					\$34,670.66
Nishat Chunian Ltd 31-Q Gulberg II, Lahore Lahore, Punjab 54660 Pakistan	16	1/28/2025	Jo-Ann Stores, LLC	\$75,157.00					\$75,157.00
DeVries Public Relations, Ltd 909 Third Ave, Fl 9 New York, NY 10022	17	1/24/2025	JOANN Inc.	\$397,499.00					\$397,499.00
LOBDOTCOM INC 2261 Market Street Suite 5668 San Francisco, CA 94114	18	1/28/2025	JOANN Inc.	\$37,628.81					\$37,628.81
Plaid Enterprises, Inc. 3225 Westech Drive Norcross, GA 30092	19	1/24/2025	JOANN Inc.	\$271,781.20			\$0.00		\$271,781.20
Craft Rite Inc 7533 S Center View Ct #4433 West Jordan, UT 84084	20	1/28/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Huai An Fullya International Corporation c/o Mazzola Lindstrom LLP Attn: Katie O'Leary 1350 Avenue of the Americas, 2nd Floor New York, NY 10019	21	1/24/2025	Jo-Ann Stores, LLC	\$180,518.90					\$180,518.90
Zafar Projects Inc (Vendor # 177365) P.O. Box 5764 Clearwater, FL 33765-5764	22	1/22/2025	JOANN Inc.				\$0.00		\$0.00

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TI Acquisition CO., LLC DBA Tsukineko 720 132nd St SW, Suite 203 Everett, WA 98204-9359	23	1/26/2025	JOANN Inc.	\$248,395.00					\$248,395.00
The County of Williamson, Texas McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	24	1/27/2025	JOANN Inc.			\$20,563.45			\$20,563.45
Red Door Interactive, Inc. 2436 Market Street San Diego, CA 92102	25	1/24/2025	JOANN Inc.	\$50,081.25					\$50,081.25
Dallas County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	26	1/27/2025	Jo-Ann Stores, LLC			\$123,219.40			\$123,219.40
STI GLOBAL, INC. 5105 WALDEN LANE BRUNSWICK, OH 44212	27	1/27/2025	JOANN Inc.	\$134,747.36					\$134,747.36
Roetzel & Andress, LPA Attn: John J. Rutter, Esq. 222 South Main Street Akron, OH 44308	28	1/29/2025	JOANN Inc.	\$2,578.40					\$2,578.40
The County of Denton, Texas McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	29	1/27/2025	Jo-Ann Stores, LLC			\$31,529.99			\$31,529.99
Ellis County c/o Linebarger Goggan Blair & Sampson, LLP Attn: John Kendrick Turner 3500 Maple Avenue, Suite 800 Dallas, TX 75219	30	1/27/2025	Jo-Ann Stores, LLC			\$11,274.30			\$11,274.30
Fernwood Capital, LLC 9469 Haven Avenue, Suite 200 Rancho Cucamonga, CA 91730	31	1/24/2025	JOANN Inc.	\$15,602.02			\$0.00		\$15,602.02
Tarrant County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	32	1/27/2025	Jo-Ann Stores, LLC			\$129,622.00			\$129,622.00
Global Edge Design America Inc 1985 Wedgewood Circle Romeoville, IL 60446	33	1/29/2025	Jo-Ann Stores, LLC	\$128,380.43			\$0.00		\$128,380.43

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Doves and Elephants LLC 17 Washington Park Santa Maria Insurgentes Newtonville, MA 02460	34	1/27/2025	JOANN Inc.	\$250,000.00					\$250,000.00
Hardicraft/Hardick BV Hardick BV Nicky Brouwer 8-10 oosterveldsingel HENGELO, OV 7558PK Netherlands	35	1/23/2025	JOANN Inc.	\$246,739.36					\$246,739.36
Ogletree, Deakins, Nash, Smoak, & Stewart. P.C PO BOX 89 Columbia, SC 29202	36	1/27/2025	Jo-Ann Stores, LLC	\$212,279.52					\$212,279.52
Transform Bohemia NY LLC 5407 Trillium Boulevard, B120 Hoffman Estates, IL 60192	37	1/22/2025	JOANN Inc.	\$0.00					\$0.00
Libbey Glass LLC 300 Madison Avenue Toledo, OH 43604	38	1/28/2025	JOANN Inc.	\$3,428.75					\$3,428.75
ARD Macarthur LLC c/o Sirlin Lesser & Benson, P.C. Attn: Dana S. Plon, Esq 123 South Broad Street, Suite 2100 Philadelphia, PA 19109	39	1/27/2025	Jo-Ann Stores, LLC	\$14,558.03				\$17,677.62	\$32,235.65
Bazaarvoice, Inc. 10901 Stonelake Blvd Austin, TX 78759	40	1/27/2025	Jo-Ann Stores, LLC	\$17,725.34					\$17,725.34
Harris County Water Control & Improvement District 145 c/o Carl O. Sandin 1235 North Loop West, Suite 600 Houston, TX 77008	41	1/28/2025	Jo-Ann Stores, LLC			\$189.43			\$189.43
Concord Retail Partners, L.P. c/o Sirlin Lesser & Benson, P.C. Attn: Dana S. Plon, Esquire 123 South Broad Street, Suite 2100 Philadelphia, PA 19109	42	1/29/2025	Jo-Ann Stores, LLC	\$6,915.21				\$8,223.12	\$15,138.33
Smith County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	43	1/27/2025	Jo-Ann Stores, LLC			\$19,966.00			\$19,966.00
Central Appraisal District of Taylor County McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	44	1/27/2025	Jo-Ann Stores, LLC			\$11,081.98			\$11,081.98

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MARK RICHARDS ENTERPRISES, INC 215 ROGERS WAY SUITE N WEST HAMPTON BEACH, NY 11978	45	1/22/2025	JOANN Inc.	\$10,444.00			\$1,104.00		\$11,548.00
RUCHICAZ OVERSEAS D 40, SECTOR 11, NOIDA INDUSTRIAL AREA G. B. NAGAR, 201301 U.P, INDIA G B NAGAR, UTTAR PRADESH 201301 INDIA	46	1/27/2025	Jo-Ann Stores, LLC	\$18,602.18					\$18,602.18
City of Waco and/or Waco ISD McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	47	1/27/2025	JOANN Inc.			\$11,474.70			\$11,474.70
G&I IX Empire McKinley Milestrip LLC c/o Dana S. Plon, Esquire Sirlin Leser & Benson, P.C. 123 South Broad Street, Suite 2100 Philadelphia, PA 19109	48	1/28/2025	Jo-Ann Stores, LLC	\$37,240.61				\$38,838.79	\$76,079.40
Lewisville ISD Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	49	1/27/2025	Jo-Ann Stores, LLC			\$24,850.46			\$24,850.46
The County of Comal, Texas McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	50	1/27/2025	Jo-Ann Stores, LLC			\$9,794.06			\$9,794.06
THE BEADSMITH 37 HAYWARD AVENUE CARTERET, NJ 07008	51	1/27/2025	Jo-Ann Stores, LLC	\$20,949.26					\$20,949.26
Schylling Inc. 21 HIGH STREET, STE 400 NORTH ANDOVER, MA 01845	52	1/27/2025	JOANN Inc.	\$571,533.78					\$571,533.78
The County of Brazos, Texas McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	53	1/27/2025	JOANN Inc.			\$16,403.62			\$16,403.62
TEXTILE CREATIONS INC P.O BOX 3169 MERCERVILLE, NJ 08619	54	1/27/2025	Jo-Ann Stores, LLC	\$579,143.97					\$579,143.97
THE BEADSMITH 37 HAYWARD AVENUE CARTERET, NJ 07008	55	1/27/2025	Jo-Ann Stores, LLC	\$3,013.24					\$3,013.24

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Shandong Excel Light Industrial Products CO., Ltd. Jesse Gao 168, Minxiang Road Zibo, SD 25508 China	56	1/22/2025	JOANN Inc.	\$32,445.44					\$32,445.44
Rockwall CAD Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	57	1/27/2025	Jo-Ann Stores, LLC			\$8,033.96			\$8,033.96
JIANGSU PHOENIX ART MATERIALS TECHNOLOGY CO., LTD. #2, HUAYUAN ROAD, BINHU DISTRICT WUXI, JS 214131 CHINA	58	1/22/2025	JOANN Inc.	\$18,688.61					\$18,688.61
Festival at Hamilton, LLC c/o DL Thompson Law, PC PO Box 679 Allenwood, NJ 08720	59	1/28/2025	Jo-Ann Stores, LLC	\$29,077.23					\$29,077.23
Seasonal Visions International Limited Rm610, Kwai Choeng Ctr, 50Kwai Cheong Rd. Hong Kong Hong Kong	60	1/22/2025	Jo-Ann Stores, LLC	\$51,866.10					\$51,866.10
Harris County Municipal Utility District #186 c/o Carl O. Sandin 1235 North Loop West, Suite 600 Houston, TX 77008	61	1/27/2025	Jo-Ann Stores, LLC			\$721.11			\$721.11
Gul Ahmed Textile Mills Limited Attn: Asif Baig, Director Plot no. HT 08 Landhi Industrial Area Karachi, Sindh 75120 Pakistan	62	1/28/2025	Jo-Ann Stores, LLC	\$292,548.01					\$292,548.01
Humble Independent School District c/o Melissa E. Valdez 1235 North Loop West, Suite 600 Houston, TX 77008	63	1/28/2025	Jo-Ann Stores, LLC			\$20,963.18			\$20,963.18
DECO DE TREND 4/371, VANDALUR-DAVID NAGAR CHENNAI CHENNAI, TAMIL NADU 601301 INDIA	64	1/29/2025	Jo-Ann Stores, LLC	\$46,824.95					\$46,824.95

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KWALITY EXPORTS SF 263/3F1 SALEM BYPASS ROAD KATHAPARAI (P.O) VENGAMEDU KARUR, TAMIL NADU 639006 INDIA	65	1/29/2025	Jo-Ann Stores, LLC	\$82,327.05					\$82,327.05
Unovo, LLC dba Oliso Attn: John Melot 548 Market St #89615 San Francisco, CA 94104	66	1/21/2025	JOANN Inc.	\$40,772.28					\$40,772.28
OLFA U.S.A. Inc. 5201 E. US Hwy 36, Suite 213 Avon, IN 46123	67	1/28/2025	Jo-Ann Stores, LLC	\$885,325.52					\$885,325.52
Lucky Star Enterprise & Co., Ltd. Attn: Elaine Chen, Account Manager 10F, NO.97, Section 2, Nan Kang Road Taipei Taiwan	68	1/22/2025	JOANN Inc.	\$603,714.27					\$603,714.27
Ja-Ru Inc 12901 Flagler Center Blvd Jacksonville, FL 32258	69	1/21/2025	JOANN Inc.	\$129,973.38					\$129,973.38
Bemidji Holdings LLC 2361 Nostrand Avenue Suite 602 Brooklyn, NY 11210	70	1/29/2025	Jo-Ann Stores, LLC	\$4,482.80					\$4,482.80
Baybrook Municipal Utility District #1 Attn: Damion Millington 1235 North Loop West, Suite 600 Houston, TX 77008	71	1/29/2025	Jo-Ann Stores, LLC			\$11,281.19			\$11,281.19
Badgley Mischka LLC Attn: Charles Greer 15342 Graham St. Huntington Beach, CA 92649	72	1/29/2025	JOANN Inc.	\$38,000.00					\$38,000.00
Paisley Crafts LLC 5661 E. Shields Ave. Fresno, CA 93727	73	1/29/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Clear Creek Independent School District Attn: Damion Millington 1235 North Loop West, Suite 600 Houston, TX 77008	74	1/29/2025	Jo-Ann Stores, LLC			\$7,991.27			\$7,991.27
Ningbo Shuyang Wrapping Co. Ltd. #9, Phase II, Binjiang Equipment Pioneer Park #36 Lane 68, Fenglin Road Ningbo ZJ 31582 China	75	1/22/2025	JOANN Inc.	\$33,414.27					\$33,414.27

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Arizona Department of Revenue Office of the Arizona Attorney General - BCE c/o Tax, Bankruptcy and Collection Sct 2005 N Central Ave, Suite 100 Phoenix, AZ 85004	76	1/30/2025	Jo-Ann Stores, LLC	\$161.81	\$208.98				\$370.79
ALVAREZ, SHARON Address on file	77	1/29/2025	Jo-Ann Stores, LLC	\$1,000,000.00					\$1,000,000.00
CHALFIN, EUDOCIA Address on file	78	1/29/2025	Jo-Ann Stores, LLC			\$10,000.00			\$10,000.00
Missouri Department Of Revenue PO Box 475 Jefferson City, MO 65105	79	1/30/2025	joann.com, LLC	\$828.24	\$17,490.98				\$18,319.22
Arizona Department of Revenue Office of the Arizona Attorney General - BCE c/o Tax, Bankruptcy and Collection Sct 2005 N Central Ave, Suite 100 Phoenix, AZ 85004	80	1/30/2025	JOANN Inc.		\$0.00				\$0.00
MICHIGAN GAS UTILITIES PO BOX 19003 GREEN BAY, WI 54307-9003	81	1/30/2025	Jo-Ann Stores, LLC	\$257.44					\$257.44
WISCONSIN PUBLIC SERVICE PO BOX 19003 GREEN BAY, WI 54307-9003	82	1/30/2025	Jo-Ann Stores, LLC	\$5,743.01					\$5,743.01
MINNESOTA ENERGY RESOURCES PO BOX 19003 GREEN BAY, WI 54307-9003	83	1/30/2025	Jo-Ann Stores, LLC	\$2,430.57					\$2,430.57
Wolfsdorf Rosenthal LLP 1416 2nd St Santa Monica, CA 90401	84	1/30/2025	Jo-Ann Stores Support Center, Inc.	\$19,837.75					\$19,837.75
State of Delaware Division of Revenue Attn: MS 28 P.O. Box 8763 Wilmington, DE 19899-8763	85	1/30/2025	Jo-Ann Stores, LLC	\$50,880.37	\$386,839.64				\$437,720.01
BKG OVERSEAS A 14/4-5 UPSIDC JALESAR ROAD FIROZABAD, UTTAR PRADESH 283203 INDIA	86	1/31/2025	Jo-Ann Stores, LLC	\$352,598.20					\$352,598.20
TUFKO INTERNATIONAL KOLLAMKULAM BUILDING# 1/51A, ANAKKAL P.O, KANJIRAPALLY KOTTAYAM, KERALA 686508 INDIA	87	1/31/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00

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MARTCO EXPORT PVT LTD OPP. CNG STATION, LODHIPUR RAJPUT, NH-24, DELHI ROAD MORADABAD, UTTAR PRADESH 244001 INDIA	88	1/31/2025	Jo-Ann Stores, LLC		\$0.00		\$0.00		\$0.00
Culpepper, Theresa D Address on file	89	1/30/2025	JOANN Inc.	\$4,323.00					\$4,323.00
Henan QKH Paper Products Co., Ltd. c/o Mazzola Lindstrom LLP 1350 Avenue of the Americas, 2nd Floor New York, NY 10019	90	1/30/2025	Jo-Ann Stores, LLC	\$345,516.82					\$345,516.82
Omaha Public Power Distict PO Box 3995 Omaha, NE 68103	91	1/30/2025	Jo-Ann Stores, LLC	\$3,374.89					\$3,374.89
Kunshan Jun Yuan Arts & Crafts Co., Ltd. c/o Jun Yuan USA Attn: Marty Mason 2508 Western Ave Ste B Connersville, IN 47331	92	1/21/2025	JOANN Inc.	\$327,013.89					\$327,013.89
Benchmark Industrial Inc 950 Claycraft Rd Gahanna, OH 43230	93	1/17/2025	JOANN Inc.	\$249,781.60					\$249,781.60
ResinVentures Inc Attn: Ali Mutlu 2300 Apollo Circle Carrollton, TX 75006	94	1/16/2025	JOANN Inc.	\$14,187.03			\$0.00		\$14,187.03
WISCONSIN PUBLIC SERVICE PO BOX 19003 GREEN BAY, WI 54307-9003	95	1/31/2025	Jo-Ann Stores, LLC	\$8,568.37					\$8,568.37
Bexar County c/o Linebarger Goggan Blair & Sampson, LLP 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	96	1/16/2025	Jo-Ann Stores, LLC			\$82,593.72			\$82,593.72
Crowley Fleck PLLP P.O. Box 10969 Bozeman, MT 59719-0969	97	1/31/2025	Jo-Ann Stores, LLC	\$1,740.00					\$1,740.00
Taxing Districts Collected by Randall County Alysia Córdova P.O. Box 9132 Amarillo, TX 79105	98	1/15/2025	Jo-Ann Stores, LLC			\$26,854.80			\$26,854.80
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC BANKRUPTCY / EAG GROUP SUZANNE KWON 4 IRVING PLACE 9TH FLOOR NEW YORK, NY 10003	99	1/16/2025	JOANN Inc.	\$14,553.66					\$14,553.66

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Tri d'Art International Ltd. 4F NO. 32, LN. 407 SEC. 2, TIDING BLVD., NEIHU TAIPEI, TW TAIWAN	100	1/21/2025	JOANN Inc.	\$7,026.58		\$0.00	\$0.00		\$7,026.58
Illumax China Limited 7A, 15 CHEUNG SHUN STREET KOWLOON, HK HONG KONG	101	1/24/2025	JOANN Inc.	\$0.00					\$0.00
Kuzemchak, Stephen Address on file	102	2/1/2025	Jo-Ann Stores, LLC	\$11,316.00					\$11,316.00
Smith, Brandon Address on file	103	1/31/2025	Jo-Ann Stores, LLC		\$7,500.00				\$7,500.00
Saunders Midwest LLC 29 E Madison Ste 900 Chicago, IL 60602	104	1/31/2025	Jo-Ann Stores, LLC	\$94,141.42					\$94,141.42
Shaoxing Minying Trading Co., Ltd. C/o: Mazzola Lindstrom LLP 1350 Avenue of the Americas 2nd Floor New York, NY 10019	105	1/31/2025	Jo-Ann Stores, LLC	\$507,798.79					\$507,798.79
GINNIS COLLECTIONS B 39 SECTOR 5 NOIDA, UP 201301 INDIA	106	2/1/2025	Jo-Ann Stores, LLC	\$46,866.12					\$46,866.12
Studio Eluceo Ltd 3FL-19,NO.3, TIEN MOU W.ROAD Tien Mou W. Road TAIPEI, TW 100 TAIWAN	107	1/23/2025	Jo-Ann Stores, LLC	\$10,352.75					\$10,352.75
Yakima County Treasurer PO Box 22530 Yakima, WA 98907	108	1/30/2025	Jo-Ann Stores, LLC			\$1,621.26			\$1,621.26
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	109	1/23/2025	Jo-Ann Stores, LLC	\$7,053.70					\$7,053.70
Studio Eluceo Ltd 3FI-19, No.3 Tien Mou W. Road Taipei, TW 100 China	110	1/23/2025	Jo-Ann Stores, LLC	\$13,947.96					\$13,947.96
Houseworks Ltd. 2388 Pleasantdale Road Atlanta, GA 30340	111	1/30/2025	JOANN Inc.	\$833,417.07					\$833,417.07

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Shenyang Large Circle Art & Crafts, Co., Ltd 10/F, Building C Liyang Mansion 110 South HuangHe St ShenYang, LN 11003 China	112	1/27/2025	Jo-Ann Stores, LLC	\$29,811.77			\$0.00		\$29,811.77
Linknor Trade Pte. Ltd. Xiaoying Zou B101, 568 West Jinshajiang Road Jiading Shanghai 201803 China	113	1/27/2025	JOANN Inc.	\$96,545.76					\$96,545.76
Zeffy LLC Chelsea Reagan 825 President Street Apartment 3 Brooklyn, NY 11215	114	1/27/2025	Jo-Ann Stores, LLC	\$4,500.00					\$4,500.00
PCT VINYL 5790 Cote De Liesse Montreal, QC H4T 1B1 Canada	115	1/24/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
ToyHouse LLC P.O. Box 443 Mystic, CT 06355	116	1/28/2025	Jo-Ann Stores, LLC	\$33,607.28					\$33,607.28
Marple XYZ Associates, L.P. Paul Ashkenasy, Managing Partner 925 West Lancaster Avenue Suite 200 Bryn Mawr, PA 19010	117	1/27/2025	Jo-Ann Stores, LLC	\$68,604.05					\$68,604.05
Xiamen Texem Trade Co., Ltd. Mazzola Lindstrom LLP Attn: Katie O'Leary 1350 Avenue of the Americas 2nd Floor New York, NY 10019	118	1/29/2025	Jo-Ann Stores, LLC	\$73,968.34					\$73,968.34
Choon's Design LLC 23660 Research Dr., STEA Farmington Hills, MI 48335	119	1/27/2025	Jo-Ann Stores, LLC	\$380,419.80					\$380,419.80
Studio Eluceo Ltd 3Fl-19, No.3 Tien Mou W. Road Taipei, TW 100 Taiwan	120	1/23/2025	Jo-Ann Stores, LLC	\$6,205.68					\$6,205.68
Warm Products Inc (Ecom) Michael Chumbley 5529 186th Pl Sw Lynnwood, WA 98037	121	1/24/2025	joann.com, LLC	\$595,533.15					\$595,533.15

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Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	122	1/23/2025	Jo-Ann Stores, LLC	\$12,903.58					\$12,903.58
Century Customs Brokerage, LLC 140 Eastshore Drive Suite 210 Glenn Allen, VA 23059	123	1/27/2025	JOANN Inc.	\$54,741.76					\$54,741.76
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	124	1/23/2025	Jo-Ann Stores, LLC	\$11,306.10					\$11,306.10
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	125	1/23/2025	Jo-Ann Stores, LLC	\$13,528.01					\$13,528.01
Pepperell Braiding Company Inc. 22 Lowell St Pepperell, MA 01463	126	1/30/2025	JOANN Inc.	\$77,048.58					\$77,048.58
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	127	1/23/2025	Jo-Ann Stores, LLC	\$13,893.75					\$13,893.75
Seyou Corporation, Ltd. Ryan Kim Law, P.C. 222 Bruce Reynolds Blvd. Ste 490 Fort Lee, NJ 07024	128	1/31/2025	JOANN Inc.				\$0.00		\$0.00
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	129	1/23/2025	Jo-Ann Stores, LLC	\$2,897.86					\$2,897.86
Hendricks County Treasurer 355 Washington Street Suite #240 Danville, IN 46122	130	1/27/2025	JOANN Inc.		\$127.70				\$127.70
Linknor Trade Pte. Ltd. Xiaoying Zou B101, 568 West Jinshajiang Road Shanghai 201803 China	131	1/27/2025	JOANN Inc.	\$12,290.40					\$12,290.40
Bradford Capital Holdings, LP as Transferee of Craft Express US, LLC c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	132	1/21/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00

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Lakewood Village Shopping Park, LLC Ashley Group, LLC Matthew Hankins, General Counsel 2851 Lakewood Village Drive North Little Rock, AR 72116	133	1/28/2025	Jo-Ann Stores, LLC	\$60,649.38					\$60,649.38
Smart Toys and Games Inc Serghio Payiatas - COO 480 2nd Street Suite 203 San Francisco, CA 94107	134	1/23/2025	JOANN Inc.	\$125,299.08					\$125,299.08
ODP Business Solutions, LLC Shraiberg Page P.A. Attn: Bradley Shraiberg 2385 NW Executive Center Dr. #300 Boca Raton, FL 33431	135	1/27/2025	JOANN Inc.	\$38,004.72					\$38,004.72
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	136	1/23/2025	Jo-Ann Stores, LLC	\$52,205.40					\$52,205.40
Digital Wave Technology, Inc. Robert G. Schafer - CFO 696 Ponte Vedra Blvd Ponte Vedra Beach, FL 32082	137	1/28/2025	Jo-Ann Stores, LLC	\$36,556.00					\$36,556.00
GHI Inc. Robert M. Marshall, Esq. 155 Willowbrook Blvd. Suite 420 Wayne, NJ 07470	138	1/23/2025	JOANN Inc.	\$231,710.18					\$231,710.18
Shaoxing Enyi Textile Co., Ltd Hui Zhu Genaral Manager 2F, Building 2# Luxi Industrail Park Shaoxing, ZJ 312000 China	139	1/28/2025	Jo-Ann Stores, LLC	\$83,466.51			\$0.00		\$83,466.51
Design Imports PO Box 58410 Seattle, WA 98138	140	1/29/2025	JOANN Inc.	\$7,372.52			\$0.00		\$7,372.52
ARL Inc Jeff Goldenberg 372 South Main St. Suite E Alpine, UT 84004	141	1/22/2025	Jo-Ann Stores, LLC	\$162,598.56					\$162,598.56
Aurient International Corp. Shun Ching Wu - President 8F-3, 106 Chang An West Road. R.O.C. Taipei, Taiwan 10351 Taiwan	142	1/21/2025	JOANN Inc.	\$612,525.39					\$612,525.39

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Tri-W Group 100 SE Crystal Lake Drive Corvallis, OR 97333	143	2/3/2025	JOANN Inc.	\$15,795.00					\$15,795.00
Far Eastern Handicraft JSC-Vietnam 5th Floor, No.48 , LK11B str., Mo Lao Urban Area, Mo Lao Community, Ha Dong town Hanoi 10000 Vietnam	144	2/3/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	145	1/23/2025	Jo-Ann Stores, LLC	\$7,757.10					\$7,757.10
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	146	1/23/2025	Jo-Ann Stores, LLC	\$11,666.77					\$11,666.77
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	147	1/23/2025	Jo-Ann Stores, LLC	\$5,310.63					\$5,310.63
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	148	1/23/2025	Jo-Ann Stores, LLC	\$12,764.02					\$12,764.02
Golden Ace Industrial Co., Ltd 107 Liuquan Rd Zibo, SD 255000 China	149	1/23/2025	JOANN Inc.		\$90,136.21				\$90,136.21
Wunderkind Corporation One World Trade Center Floor 74 New York, NY 10007	150	1/29/2025	JOANN Inc.	\$715,592.00					\$715,592.00
D.H. Pace Company, Inc. 1901 E. 119th St. Olathe, KS 66061	151	1/28/2025	Jo-Ann Stores, LLC	\$6,663.89					\$6,663.89
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	152	1/23/2025	Jo-Ann Stores, LLC	\$46,202.91					\$46,202.91
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	153	1/23/2025	Jo-Ann Stores, LLC	\$35,008.51					\$35,008.51
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	154	1/23/2025	Jo-Ann Stores, LLC	\$5,693.22					\$5,693.22

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Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	155	1/23/2025	Jo-Ann Stores, LLC	\$17,931.42					\$17,931.42
DPG USA Inc. Robert M. Marshall, Esq. 155 Willowbrook Blvd. Suite 420 Wayne, NJ 07470	156	1/23/2025	JOANN Inc.	\$219,008.33					\$219,008.33
Guangzhou XY Paper Co., Ltd. No.32 Xinzhuang 2nd Road, Yonghe, Huangpu District Guangzhou 51070 China	157	1/23/2025	JOANN Inc.				\$0.00		\$0.00
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	158	1/23/2025	Jo-Ann Stores, LLC	\$8,940.75					\$8,940.75
Ningbo Ariste International Co., Ltd. Guoju Zhang- Manager 11/F. No. 39 Lane 158 South Part West Huancheng Road Ningbo 315012 China	159	1/27/2025	JOANN Inc.	\$48,061.50					\$48,061.50
SHAOXING ROBB IMP & EXP CO., LTD SUITE B19018 WONDER PLAZA KEIQAO SHAOXIN CHINA	160	1/23/2025	JOANN Inc.	\$1,587,980.36					\$1,587,980.36
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	161	1/23/2025	Jo-Ann Stores, LLC	\$5,191.29					\$5,191.29
Banaras Beads Limited Siddharth Gupta A-1, Industrial Estate Varanasi, UP 22110 India	162	1/27/2025	Jo-Ann Stores, LLC	\$187,739.20			\$0.00		\$187,739.20
Shield Industries, Inc. Robert Ian Lasnik, VP Operations 131 Smokehill Lane Woodstock, GA 30188	163	1/21/2025	Jo-Ann Stores, LLC	\$115,638.00			\$6,548.28		\$122,186.28
Designs For All Seasons, Ltd. Flat B, 5/F, Kaiser Estate Phase 1 41 Man Yue Street, Hunghom Kowloon, Hong Kong Hong Kong	164	1/28/2025	JOANN Inc.	\$2,973,818.70			\$0.00		\$2,973,818.70

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Pimlico Confectioners Ltd Hardmans Mill Business Centre/Unit 27 Rossendale BB4 6HH United Kingdom	165	1/27/2025	JOANN Inc.	\$17,668.99					\$17,668.99
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	166	1/23/2025	Jo-Ann Stores, LLC	\$71,636.47					\$71,636.47
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	167	1/23/2025	Jo-Ann Stores, LLC	\$7,757.10					\$7,757.10
Frameunion Industrial Co., Limited 19/F Huanya Building, 19, Taipei A Rd, Hankou Wuhan, Hubei 430015 China	168	1/22/2025	Jo-Ann Stores, LLC	\$105,782.76					\$105,782.76
TRX Inc 8777 Rockside Rd Cleveland, OH 44125-6112	169	2/3/2025	JOANN Inc.	\$516,588.16					\$516,588.16
Ag Container Transport Pappas Trucking PO Box 268 Lockbourne, OH 43137	170	1/28/2025	JOANN Inc.	\$12,397.50					\$12,397.50
Chroma Acrylics, Inc 205 Bucky Dr Lititz, PA 17543	171	1/22/2025	Jo-Ann Stores, LLC	\$87,720.26					\$87,720.26
Woo Jin Corp 2 FL, 13-17, Pyeongni-Ro, 35Gil, Seo-Gu Daegu, KR 41845 Korea	172	1/24/2025	Jo-Ann Stores, LLC	\$347,767.85					\$347,767.85
Union Home Co., Ltd Floor 7, No. 529, North Zongze Road Beiyuan Street Yiwu, Zhejiang Provice 322000 China	173	1/21/2025	JOANN Inc.	\$109,332.53					\$109,332.53
Sun Li Fung Trading Leong Wai Keong Rua Central Da Areia Preta Tower 2 16/H Macau, CN China	174	1/24/2025	Jo-Ann Stores, LLC			\$513,149.12			\$513,149.12
BSM ENTERPRISE LTD. #160 EAST JINYUAN LANE YINZHOU, NINGBO 315040 CHINA	175	1/21/2025	Jo-Ann Stores, LLC	\$26,683.02					\$26,683.02

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Zibo Zhaohai Light Industrial Products Co., Ltd. 112, Wanjie Road Zibo- Shandong 255086 China	176	1/22/2025	JOANN Inc.	\$407,568.21					\$407,568.21
Century Distribution Systems, Incorporated 140 Eastshore Drive Suite 210 Glenn Allen, VA 23059	177	1/27/2025	JOANN Inc.	\$223,933.99					\$223,933.99
Jewelry Made by Me, LLC 2840 W. Bay, #278 Belleair Bluffs, FL 33770	178	1/22/2025	JOANN Inc.	\$180,144.03					\$180,144.03
Shenzhenrizee Cultural Creativity Co, Ltd Zeng Jinqing Unit 1301 Rongchao Binhai Building B Haixiu Road Shenzhen, CN 51810 China	179	1/23/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Univic Floral Company Limited No1 Science Museum Rd Tsimshatsui,KL,HK- CN China	180	1/21/2025	JOANN Inc.	\$166,571.28					\$166,571.28
Waterloo Crossroads Property, LLC P.O. Box 447 Waukee, IA 50263	181	1/28/2025	Jo-Ann Stores, LLC	\$18,259.40					\$18,259.40
Northern Lights Enterprises Inc Attention: Cheryl Smith, Credit Manager 33 Barbour Street Bradford, PA 16701	182	2/3/2025	JOANN Inc.	\$92,827.68					\$92,827.68
TikTok Inc 5800 Bristol Pkway, Suite 100 Culver City, CA 90230	183	2/3/2025	Jo-Ann Stores, LLC	\$16,095.43					\$16,095.43
Husch Blackwell LLP Attn: Mark T. Benedict 4801 Main Street, Suite 1000 Kansas City, MO 64112	184	2/3/2025	Jo-Ann Stores, LLC	\$51,294.73					\$51,294.73
Warm Productions Inc 104629 Michael Chumbley 5529 186th PL SW Lynnwood, WA 98037	185	1/24/2025	JOANN Inc.	\$616,477.10					\$616,477.10
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	186	1/23/2025	Jo-Ann Stores, LLC	\$50,599.54					\$50,599.54
Jackson Cross Partners LLC 610 Freedom Business Center Suite 310 King of Prussia, PA 19406	187	2/5/2025	Jo-Ann Stores, LLC	\$75,299.00					\$75,299.00

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G.A. Export (Thailand) Co., Ltd. 1055/488-489,27th flr., R.C.K. Tower, Silom Rd Bangkok 10500 Thailand	188	1/23/2025	JOANN Inc.	\$331,372.93					\$331,372.93
Universal Candle Company Ltd Flat B&D, 15/F, E Wah Factory Building 56-60 Wong Chuk Hang Road, Aberdeen, Hong Kong Hong Kong	189	1/21/2025	JOANN Inc.	\$212,437.15					\$212,437.15
Sti Global, Inc 5105 Walden Lane Brunswick, OH 44212	190	1/31/2025	JOANN Inc.	\$134,747.36					\$134,747.36
Summit Fire and Protection Summit Companies 1250 Northland Drive Suite 200 Mendota Heights, MN 55120	191	1/23/2025	JOANN Inc.	\$578.00					\$578.00
MasterPieces Puzzle Co., Inc. 12475 N Rancho Vistoso Blvd. Oro Valley, AZ 85755	192	1/23/2025	JOANN Inc.	\$154,808.73					\$154,808.73
Pan Asian Creations Ltd. Law Office of Nathan A. Schultz, P.C. 10621 Craig Road Traverse City, MI 49686	193	1/27/2025	Jo-Ann Stores, LLC	\$1,149,610.74					\$1,149,610.74
Lighthouse Transportation Services LLC 722 Scott Street Covington, KY 41011	194	1/21/2025	JOANN Inc.	\$74,819.70					\$74,819.70
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei,Taiwan 100 China	195	1/23/2025	Jo-Ann Stores, LLC	\$4,758.97					\$4,758.97
Paper House Productions, Inc 160 Malden Tpk Saugerties, NY 12477	196	1/23/2025	JOANN Inc.	\$30,977.25					\$30,977.25
ROIC Fullerton Crossroads, LLC c/o Merino Yebri LLP 1925 Century Park E, Ste 2100 Los Angeles, CA 90067	197	2/4/2025	JOANN Inc.	\$463,349.92					\$463,349.92
Mobile Mentor 330 Franklin Rd Suite 135A – 179 Brentwood, TN 37027	198	2/4/2025	JOANN Inc.	\$71,500.00					\$71,500.00
Playmonster Group, LLC 1400 E. Inman Parkway Beloit, WI 53511	199	2/5/2025	JOANN Inc.	\$191,881.50			\$0.00		\$191,881.50

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Grand Teton Systems Inc as Transferee of PlayMonster Group, LLC Attn: Michael Bottjer 1509 Bent Ave. Cheyenne, WY 82001	199	2/5/2025	JOANN Inc.	\$0.00			\$55,524.60		\$55,524.60
Pay Governance LLC PO Box M Yardley, PA 19067	200	2/5/2025	JOANN Inc.	\$2,775.00					\$2,775.00
The City of Mesa 55 North Center Street Mesa, AZ 85201	201	2/4/2025	JOANN Inc.	\$224.00					\$224.00
Almaden Properties Attn: David L. Bruck, Esq., Greenbaum, Rowe, Smith & Davis LLP 99 Wood Avenue South, 4th Floor Iselin, NJ 08830	202	2/5/2025	JOANN Inc.	\$53,190.10	\$60,914.68				\$114,104.78
Alexander, Jody Address on file	203	2/3/2025	Creativebug, LLC		\$300.00				\$300.00
Apex Logistics International Inc 145-68 228th Street Unit #3-4 Springfield Gardens, NY 11413	204	2/4/2025	JOANN Inc.	\$42,000.30					\$42,000.30
Eclectic Products LLC 990 Owen Loop N Eugene, OR 97402	205	2/5/2025	Jo-Ann Stores, LLC	\$207,506.80					\$207,506.80
BlueVoyant LLC 6 East 45th Street, 17th Floor New York, NY 10017	206	2/5/2025	JOANN Inc.	\$475,778.94					\$475,778.94
Volante Investments LLLP 3084 E. Lanark St. Meridian, ID 83642	207	2/5/2025	Jo-Ann Stores, LLC	\$30,069.85					\$30,069.85
Mahar Jr., Robert John Address on file	208	2/3/2025	Jo-Ann Stores, LLC	\$700.00					\$700.00
McMinnville Water and Light Department PO Box 638 McMinnville, OR 97128	209	2/4/2025	Jo-Ann Stores, LLC	\$902.58					\$902.58
Legit Kits, LLC 7701 Broadway Ext, Ste A1 Oklahoma City, OK 73116	210	2/6/2025	joann.com, LLC	\$23,622.00					\$23,622.00
SNOHOMISH COUNTY PUD 2320 CALIFORNIA ST EVERETT, WA 98201	211	2/3/2025	Jo-Ann Stores, LLC	\$1,125.85					\$1,125.85
Midway Market Square LLC 3611 14th Ave, Suite 420 Brooklyn, NY 11218	212	2/6/2025	Jo-Ann Stores, LLC	\$22,349.03					\$22,349.03

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Rohlig USA, LLC. 1743 S. Linneman Road Mount Prospect, IL 60056	213	2/3/2025	Jo-Ann Stores, LLC	\$65,320.88			\$0.00		\$65,320.88
MidAmerican Energy Company PO Box 4350 - Credit Davenport, IA 52808	214	2/3/2025	JOANN Inc.	\$24,770.84					\$24,770.84
Grayson County c/o Linebarger Goggan Blair & Sampson, LLP Attn: John Kendrick Turner 3500 Maple Avenue, Suite 800 Dallas, TX 75219	215	2/4/2025	Jo-Ann Stores, LLC			\$16,898.24			\$16,898.24
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei 100 Taiwan	216	1/23/2025	Jo-Ann Stores, LLC	\$16,714.97					\$16,714.97
Airgas USA LLC 6055 Rockside Woods Blvd Independence, OH 44131	217	2/5/2025	Jo-Ann Stores, LLC	\$60.44					\$60.44
Brother International Corporation c/o Becker LLC 354 Eisenhower Parkway, Suite 1500 Livingston,, NJ 07039	218	2/5/2025	JOANN Inc.				\$0.00		\$0.00
Marcorp Marketing Consultants (Pty) Ltd Green Leas Hampton Green Box Stroud GL6 9AD United Kingdom	219	2/4/2025	JOANN Inc.	\$254,517.28					\$254,517.28
Kind, Emilia Kathryn Address on file	220	2/4/2025	JOANN Inc.				\$0.00		\$0.00
Glowforge, Inc. 1938 Occidental Ave S., Suite C Seattle, WA 98134	221	2/4/2025	JOANN Inc.	\$35,305.36			\$2,226.06		\$37,531.42
Marple XYZ Associates, L.P. Attn: Paul Ashkenasy, Managing Partner 925 West Lancaster Avenue, Suite 200 Bryn Mawr, PA 19010	222	2/4/2025	Jo-Ann Stores, LLC	\$68,604.05					\$68,604.05
Jackson Properties, LLC 2900 Union Lake Rd, Suite 102 Commerce Charter Township, MI 48382	223	2/4/2025	Jo-Ann Stores, LLC	\$40,334.67					\$40,334.67
Chloe Jackman Studios, LLC 147A Clement St San Francisco, CA 94118	224	2/6/2025	Creativebug, LLC	\$1,100.00					\$1,100.00
Advanced Wireless Communications 20809 Kensington Blvd Lakeville, MN 55044	225	2/3/2025	Jo-Ann Stores, LLC	\$58,312.06					\$58,312.06

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Grieco, Cobrina Address on file	226	2/3/2025	Creativebug, LLC	\$6,300.00					\$6,300.00
Bowman Hollis Manufacturing Co Inc PO Box 19249 Charlotte, NC 28219	227	2/4/2025	JOANN Inc.	\$4,747.89					\$4,747.89
Granite Telecommunications, LLC 1 Heritage Drive Quincy, MA 02171	228	2/3/2025	Jo-Ann Stores, LLC	\$86,057.33					\$86,057.33
Horizon Freight System 8777 Rockside Rd Cleveland, OH 44125	229	2/3/2025	JOANN Inc.	\$333,541.75					\$333,541.75
Terranomics Crossroads Associates, LP c/o Merino Yebri, LLP 1925 Century Park E, Ste 2100 Los Angeles, CA 90067	230	2/4/2025	JOANN Inc.	\$5,854,451.93					\$5,854,451.93
GRESKE, JANET LYNN Address on file	231	2/4/2025	Jo-Ann Stores, LLC	\$13,000.00					\$13,000.00
J's Communications, Inc. Attn: Sandy Range 3733 S Bagley Ave, Ste C Fresno, CA 93725	232	2/4/2025	Jo-Ann Stores, LLC	\$4,080.80					\$4,080.80
Bradford Capital Holdings, LP as Transferee of Art Supply Enterprises DBA MacPhersons c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	233	2/3/2025	JOANN Inc.	\$1,270,225.73			\$81,355.44		\$1,351,581.17
Hanes Fabrics Company c/o Husch Blackwell Attn: John J. Cruciani 4801 Main Street, Suite 1000 Kansas City, MO 64112	234	2/5/2025	JOANN Inc.	\$414,464.95					\$414,464.95
Nicor Gas PO Box 549 Aurora, IL 60507	235	2/5/2025	JOANN Inc.	\$11,699.20					\$11,699.20
Shakopee Public Utilities 255 Sarazin St Shakopee, MN 55379	236	2/5/2025	JOANN Inc.	\$1,518.20					\$1,518.20
Educators Resource 2575 Schillinger Rd N Semmes, AL 36575	237	2/6/2025	Jo-Ann Stores, LLC	\$6,555.53					\$6,555.53
Village Lighting Co. (ECOM) 5079 2100 S Building A West Valley City, UT 84120	238	2/6/2025	JOANN Inc.	\$32,378.27					\$32,378.27

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Waco Water c/o McCreary, Veselka, Bragg & Allen P.O. Box 1269 Round Rock, TX 78680-1269	239	2/6/2025	Jo-Ann Stores, LLC	\$191.86					\$191.86
Dyno LLC 1571 West Copans Rd, Ste 105 Pompano Beach, FL 33064	240	2/6/2025	JOANN Inc.	\$1,156,219.67			\$0.00		\$1,156,219.67
DM Merchandising Inc Attn: David Redman 835 N Church Court Elmhurst, IL 60126	241	2/6/2025	JOANN Inc.	\$20,947.20					\$20,947.20
Ty Inc PO Box 5377 Oak Brook, IL 60522	242	2/6/2025	JOANN Inc.	\$364,154.00					\$364,154.00
Bradford Capital Holdings, LP as Transferee of Art Supply Enterprises DBA MacPhersons c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	243	2/3/2025	JOANN Inc.	\$128,896.29			\$34,207.76		\$163,104.05
Catan Global Imports, LLC 2867 Forest Lake Dr Westlake, OH 44145-1781	244	2/5/2025	Jo-Ann Stores, LLC	\$23,230.79					\$23,230.79
Resource Point of Sale 1765 N Elston Ave, Suite 201 Chicago, IL 60642	245	2/5/2025	Jo-Ann Stores, LLC	\$106,510.20					\$106,510.20
JMW Sales Inc. 101 A Street Ashland, OR 97520	246	2/7/2025	Jo-Ann Stores, LLC	\$13,074.14					\$13,074.14
BrightRidge 2600 Boones Creek Rd Johnson City, TN 37615	247	2/10/2025	JOANN Inc.	\$456.57					\$456.57
Link Logistics Group LLC PO Box 896716 Charlotte, NC 28289	248	2/7/2025	JOANN Inc.	\$96,155.44					\$96,155.44
Seyou Corporation Ltd. c/o Ryan Kim Law, P.C. 222 Bruce Reynolds Blvd., Ste 490 Fort Lee, NJ 07024	249	2/7/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
CITY OF CLARKSVILLE PO BOX 928 CLARKSVILLE, TN 37041	250	2/8/2025	Jo-Ann Stores, LLC			\$289.00			\$289.00
Adswerve, Inc. Jim Caulson 999 18th St Ste 2301N Denver, CO 80202	251	2/11/2025	Jo-Ann Stores, LLC	\$37,169.05					\$37,169.05

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Fort Smith Marketplace, LLC Attn: Jerry D Seiter 3307 Old Greenwood Road Suite A Fort Smith, AR 72903	252	2/10/2025	Jo-Ann Stores, LLC	\$11,855.17					\$11,855.17
Artmate Co., Ltd 16th Floor 50 Zhonghua Road Nanjing City, Jiangsu Province, CN China	253	1/21/2025	JOANN Inc.	\$66,493.60					\$66,493.60
J & J Service Solutions LLC Beth A Hoover 1820 Franklin Street Columbia, PA 17512	254	2/10/2025	Jo-Ann Stores, LLC	\$42,000.00					\$42,000.00
Adhesive Technologies, Inc. Steeve Michel Wintle 3 Merrill Industrial Drive Hampton, NH 03842	255	2/10/2025	Jo-Ann Stores, LLC	\$294,219.98					\$294,219.98
Brain Tree Games LLC Vasu Subramaniam Prakash 4860 Cox Road Suite 200 Glen Allen, VA 23060	256	1/24/2025	Jo-Ann Stores, LLC	\$186,498.41					\$186,498.41
First Star Logistics LLC Stephan Sawyer 11262 Cornell Park Dr Cincinnati, OH 45242	257	2/7/2025	JOANN Inc.	\$5,150.00					\$5,150.00
Gloster Limited Ajay Kumar Agarwal 21 Strand Road Kolkata, West Bengal 700001 India	258	2/7/2025	Jo-Ann Stores, LLC	\$189,172.90			\$0.00		\$189,172.90
Sporticulture, Inc. Tracy Morgan 14812 Burntwoods Road Glenwood, MD 21738	259	2/10/2025	JOANN Inc.	\$25,121.00					\$25,121.00
Mighty Mites Elk River, LLC Furniture Mart USA, Inc. David Howe 140 E Hinks Lane Sioux Falls, SD 57104	260	2/10/2025	JOANN Inc.		\$18,384.19				\$18,384.19
Cintas Corporation c/o Steve Malkiewicz Stephen Malkiewicz 6800 Cintas Blvd Mason, OH 45040	261	2/10/2025	JOANN Inc.	\$2,188.55					\$2,188.55

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
J & J Servic Solutions LLC 1820 Franklin Street Columbia, PA 17512	262	2/10/2025	Jo-Ann Stores, LLC	\$2,500.00					\$2,500.00
J & J Service Solutions LLC 1820 Franklin Street Columbia, PA 17512	263	2/10/2025	Jo-Ann Stores, LLC	\$2,500.00					\$2,500.00
Airtex Industries Federal Foam Technologies, Inc Cathy Longtin 600 Wisconsin Drive New Richmond, WI 54017	264	2/10/2025	JOANN Inc.	\$1,058,955.00			\$0.00		\$1,058,955.00
Parker Associates 2560 Ninth Street Suite 117 Berkeley, CA 94710	265	2/10/2025	Jo-Ann Stores, LLC	\$12,305.51					\$12,305.51
Ming Retail Plaza LLC M.D. Atkinson Co Jeanie Chiu 1401 19th St Ste 400 Bakersfield, CA 93301	266	2/10/2025	JOANN Inc.			\$25,535.33			\$25,535.33
New View Gifts & Accessories, Ltd William Kitzinger 311 E Baltimore Ave. Suite 300 Media, PA 19063	267	2/11/2025	Jo-Ann Stores, LLC				\$1,562.40		\$1,562.40
Reliable Corporation 100 Wingold Avenue Unit 5 Toronto, ON M6B4K7 Canada	268	2/11/2025	Jo-Ann Stores, LLC	\$18,474.17					\$18,474.17
New View Gifts & Accessories, Ltd 311 E Baltimore Ave. Suite 300 Media, PA 19063	269	2/11/2025	Jo-Ann Stores, LLC	\$5,573.60					\$5,573.60
Crossroads of Roseville 2023, LLC c/o HJ Development, Inc. 2655 Cheshire Lane North Plymouth, MN 55447	270	2/10/2025	Jo-Ann Stores, LLC	\$45,165.33					\$45,165.33
KLX LLC Lori Denise Utterback 6801 Ave 304 Visalia, CA 93291	271	2/10/2025	JOANN Inc.	\$36,129.98					\$36,129.98
City of Fairlawn PO Box 5433 Fairlawn, OH 44334	272	2/11/2025	Jo-Ann Stores Support Center, Inc.		\$22.33				\$22.33

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Larimer County Treasurer Jenn MacArthur 200 W Oak St Suite 2100 Fort Collins, CO 80521	273	2/11/2025	Jo-Ann Stores, LLC			\$2,228.06			\$2,228.06
Ahead Inc. Ymee Rayon Stewart 444 W. Lake Street Suite 3000 Chicago, IL 60606	274	2/11/2025	Jo-Ann Stores, LLC	\$391,231.57					\$391,231.57
Smith, Brandon Michael Address on file	275	2/11/2025	Jo-Ann Stores Support Center, Inc.		\$19,743.33				\$19,743.33
J & J Service Solutions LLC Beth A. Hoover 1820 Franklin Street Columbia, PA 17512	276	2/10/2025	Jo-Ann Stores, LLC	\$2,706.25					\$2,706.25
GRESKE, JANET LYNN Address on file	277	2/11/2025	JOANN Inc.	\$13,000.00					\$13,000.00
Natraj Home Furnishings Pvt Ltd Deepak Wadhwani 318, Phase-IV Sector-57 Hsiidc Industrial Estate Kundli, Haryana 131028 India	278	2/8/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Argo Partners as Transferee of Natraj Home Furnishings Pvt Ltd Attn: Matthew Binstock 12 West 37th Street Ste 900 New York, NY 10018	278	2/8/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Larimer County Treasurer 200 W Oak St Suite 2100 Fort Collins, CO 80521	279	2/11/2025	Jo-Ann Stores, LLC			\$7,730.23			\$7,730.23
Lubbock Central Appraisal District Perdue, Brandon, Fielder, Collins & Mott, L.L.P. c/o Laura J. Monroe PO Box 817 Lubbock, TX 79408	280	2/11/2025	JOANN Inc.			\$3,909.57			\$3,909.57
PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203	281	2/11/2025	JOANN Inc.		\$13,019.35				\$13,019.35
SNOHOMISH COUNTY PUD 2320 CALIFORNIA ST EVERETT, WA 98201	282	2/3/2025	Jo-Ann Stores, LLC	\$45.12					\$45.12

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Everything Legwear Holdings, LLC dba Everything Legwear Lisa Jefferson 800 Security Row Suite 4 Richarson, TX 75081	283	2/10/2025	JOANN Inc.	\$1,583,547.36					\$1,583,547.36
Pritt Entertainment Group, LLC 201 S. Main St. Akron, OH 44308	284	2/7/2025	Jo-Ann Stores, LLC	\$7,975.00					\$7,975.00
Textile Creations Inc. PO Box 3169 Mercerville, NJ 08619	285	2/7/2025	JOANN Inc.	\$550,563.64			\$0.00		\$550,563.64
SHANGHAI ALLTEX TECHNOLOGY CO LTD 3 F NO 12 LANE 688 HENGAN ROAD SHANGHAI 201112 CHINA	286	2/5/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
GHI Inc. Robert M. Marshall, LLC Robert Marshall, Esq. 155 Willowbrook Boulevard Suite 420 Wayne, NJ 07470	287	2/7/2025	JOANN Inc.	\$127,716.50			\$103,993.68		\$231,710.18
Metro Trailer Leasing, Inc. Megan Bryan 1255 S. River Industrial Blvd SE Atlanta, GA 30315	288	2/7/2025	Jo-Ann Stores, LLC	\$142,385.34					\$142,385.34
PACIFIC ISLAND CREATIONS CO.,LTD. 6F, NO.8, Lane 321, YANG GUANG ST NEIHU DIST TAIPEI 11491 TAIWAN	289	2/11/2025	Jo-Ann Stores, LLC	\$922,581.02					\$922,581.02
CPS Energy Bankruptcy Section 500 McCullough Ave. Mail Drop CT1201 San Antonio, TX 78215	290	2/7/2025	Jo-Ann Stores, LLC	\$3,427.05					\$3,427.05
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	291	1/31/2025	JOANN Inc.	\$3,880.60				\$730.25	\$4,610.85
City of Fresno, Business Tax Department Corey Timpson 2600 Fresno Street Room 2031 Fresno, CA 93721	292	2/11/2025	JOANN Inc.	\$19,083.56					\$19,083.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Oxford Valley Road Associates Jeffrey Kurtzman, Esquire 101 N. Washington Avenue Suite 4A Margate, NJ 08402	293	1/31/2025	Jo-Ann Stores, LLC	\$15,192.73				\$23,360.29	\$38,553.02
DPG USA Inc. 155 Willowbrook Boulevard Suite 420 Wayne, NJ 07470	294	2/7/2025	JOANN Inc.	\$89,783.67			\$129,224.66		\$219,008.33
City of Houston Perdue, Brandon, Fielder, Collins & Mott, L.L.P. Melissa E Valdez 1235 North Loop West Suite 600 Houston, TX 77008	295	2/10/2025	Jo-Ann Stores, LLC			\$6,376.05			\$6,376.05
Bradford Capital Holdings, LP as Transferee of Art Supply Enterprises DBA MacPhersons c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	296	2/3/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Snohomish County Pud Pamela J Gerber 2320 California St Everett, WA 98201	297	2/3/2025	Jo-Ann Stores, LLC	\$1,808.30					\$1,808.30
Spring Branch Independent School District Perdue, Brandon, Fielder, Collins & Mott, L.L.P. Melissa E Valdez 1235 North Loop West Suite 600 Houston, TX 77008	298	2/10/2025	Jo-Ann Stores, LLC			\$6,850.89			\$6,850.89
SHANGHAI LIFETEX INDUSTRY CO LTD NO 17, LANE 688, HENGAN ROAD MINHANG DISTRICT SHANGHAI 201112 CHINA	299	2/10/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
SHAOXING MINYING TRADING CO., LTD NO.7, KAIYUAN ROAD, PAOJIANG SHAOXING, ZHEJAING 312000 CHINA	300	2/10/2025	Jo-Ann Stores, LLC	\$986,182.57					\$986,182.57
Spectrum 1600 Dublin Road Columbus, OH 43215	301	2/5/2025	Jo-Ann Stores, LLC	\$17,534.44					\$17,534.44
TAIXING TONGJI FOREIGN TRADE CO LTD LONG YANG WUJIN NO. 2 BUILDING PAOJIANG KAIYUAN RD SHAOXING, ZHEJAING 312000 CHINA	302	2/7/2025	Jo-Ann Stores, LLC	\$246,858.42					\$246,858.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Vizmeg Landscape, Inc. 778 McCauley Road Suite 100 Stow, OH 44224	303	2/7/2025	Jo-Ann Stores, LLC	\$36,159.07					\$36,159.07
Studio Eluceo Ltd 3FL-19, No.3 Tien Mou W. Road Taipei, TW 100 Taiwan	304	1/23/2025	Jo-Ann Stores, LLC	\$3,722.47					\$3,722.47
CHAMPO CARPETS Address on file	305	2/6/2025	Jo-Ann Stores, LLC	\$9,956.88			\$0.00		\$9,956.88
Metro Group (Industrial) Limited Rm 1616, 16/F, Vanta Industrial Centre 21-33 Tai Lin Pai Road, Kwai Chung N.T. Hong Kong Hong Kong	306	2/11/2025	JOANN Inc.	\$151,148.75					\$151,148.75
Studio Eluceo Ltd 3FL-19, No.3 Tien Mou W. Road Taipei 100 Taiwan	307	1/23/2025	Jo-Ann Stores, LLC	\$2,867.91					\$2,867.91
GONPA EV GERECLERI DIS TICARET LTD STI. MAHMUTBEY MAHALLESİ İSTOC CEVREYOLU NO 33 İSTANBUL, BAGCILAR 34217 TURKEY	308	2/8/2025	JOANN Inc.	\$124,044.27					\$124,044.27
Ameren Illinois 2105 E State Route 104 Pawnee, IL 62558	309	2/7/2025	JOANN Inc.	\$13,572.21					\$13,572.21
Sakura Color Products of America, Inc 30780 San Clemente St Hayward, CA 94544	310	1/23/2025	JOANN Inc.	\$70,293.60					\$70,293.60
CAOXIAN LUYI GUANGFA ART & CRAFT CO., LTD WANGLOU(QINGDAO) INDUSTRIAL PARK, CAOIXIAN COUNTY NO.001, QINGHE MIDDLE ROAD, CAOIXIAN COUNTY HEZE, SHANDONG PROVINCE 274400 CHINA	311	2/7/2025	Jo-Ann Stores, LLC	\$58,118.48	\$0.00		\$1,339.74		\$59,458.22
Hailan Guoyue Trading Co. Ltd. 1616, 16/F, Vanta Industrial Centre 21-33 Tai Lin Pai Road, Kwan Chung N.T. Hong Kong Hong Kong	312	2/11/2025	JOANN Inc.	\$169,759.03					\$169,759.03

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DML MARKETING GROUP, LTD. 7711 HAYVENHURST AVENUE VAN NUYS, CA 91406	313	2/7/2025	JOANN Inc.	\$357,000.28					\$357,000.28
Wilson, Michael Address on file	314	2/6/2025	Jo-Ann Stores, LLC	\$56,968.21					\$56,968.21
EUGENE TEXTILES 1391 SAINT AMOUR SAINT LAURENT, QC H4S 1T4 CANADA	315	2/11/2025	Jo-Ann Stores, LLC	\$145,229.60					\$145,229.60
Eugene Textiles 1391 Saint Amour Saint Laurent, QC H4S 1T4 Canada	316	2/11/2025	Jo-Ann Stores, LLC	\$16,056.40					\$16,056.40
Two Guys Partners, LLC P.O. Box 20718 Albuquerque, NM 87111	317	2/11/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
PIERCE COUNTY FINANCE DEPARTMENT ATTN: JASON THIESSEN 950 FAWCETT AVE STE 100 TACOMA, WA 98402	318	2/7/2025	Jo-Ann Stores, LLC			\$2,237.50			\$2,237.50
PIERCE COUNTY FINANCE DEPARTMENT ATTN: JASON THIESSEN 950 FAWCETT AVE STE 100 TACOMA, WA 98402	319	2/7/2025	Jo-Ann Stores, LLC			\$3,787.02			\$3,787.02
SHAOXING ROBB IMP & EXP CO LTD SUITE B19018 WONDER PLAZA KEQIAO SHAOXING, ZHEJAING 312030 CHINA	320	2/7/2025	Jo-Ann Stores, LLC	\$1,581,808.86					\$1,581,808.86
Metro Group (Industrial) Ltd. 1616, 16/F, Vanta Industrial Centre 21-33 Tai Lin Pai Road, Kwai Chung N.T. Hong Kong Hong Kong	321	2/12/2025	Jo-Ann Stores, LLC	\$151,148.75					\$151,148.75
Hailan Guoyue Trading Co. Ltd. 1616, 16/F, Vanta Industrial Centre 21-33 Tai Lin Pai Road, Kwun Chung Hong Kong Hong Kong	322	2/12/2025	Jo-Ann Stores, LLC	\$169,759.03					\$169,759.03
Wenzhou Jinghuan Craft Co. Ltd. Mazzola Lindstrom LLP Attn: Katie O'Leary 1350 Avenue of the Americas 2nd Floor New York, NY 10019	323	1/29/2025	Jo-Ann Stores, LLC	\$210,073.05					\$210,073.05

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Miller, Curtis R Address on file	324	1/23/2025	Jo-Ann Stores, LLC		\$2,100.00				\$2,100.00
Everglory Products Corporation 3333 W. University Drive, Bldg 2 Suite 2101B Denton, TX 76207	325	2/6/2025	JOANN Inc.	\$144,315.05					\$144,315.05
Pacific Island Creations Co, Ltd. 6F,NO 8,LN.321 YANGGUANG ST. NEIHU DIST. TAIPEI TAIWAN	326	1/21/2025	JOANN Inc.	\$0.00					\$0.00
UsableNet, Inc. 228 Park Ave S Ste #62305 New York, NY 10003	327	2/10/2025	Creativebug, LLC	\$1,474.80					\$1,474.80
Atlantis Toy and Hobby Inc. 435 Brook Avenue Unit 16 Deer Park, NY 11729	328	1/24/2025	JOANN Inc.	\$15,401.73					\$15,401.73
Pan Asian Creations Ltd. Law Office of Nathan A. Schultz, P.C. Nathan A. Schultz 10621 Craig Road Traverse City, MI 49686	329	1/27/2025	JOANN Inc.	\$1,149,610.74					\$1,149,610.74
Spectrum 1600 Dublin Road Columbus, OH 43215	330	2/5/2025	WeaveUp, Inc.	\$1,394.06					\$1,394.06
Gazzal Iplik San. Ve Tic. Ltd. Sti. GOKHAN ATAMER ATATURK MH. ADNAN MENDERES CD.48/3 ESEN YURT ISTANBUL 34522 TURKEY	331	1/21/2025	JOANN Inc.	\$1,964,244.44					\$1,964,244.44
Branch Metrics, Inc 1975 W El Camino Real Suite 102 Mountain View, CA 94040	332	2/5/2025	Jo-Ann Stores, LLC	\$11,427.20					\$11,427.20
Radium Creation PVT. LTD (erstwhile known as Radium Creation LTD) C-32, TTC Industrial Area Behind NOCIL, MIDC Pawane Navi Mumbai, MH 400705 India	333	2/5/2025	JOANN Inc.	\$136,176.87					\$136,176.87
Skullduggery, Inc. 5433 E La Palma Avenue Anaheim, CA 92807	334	1/24/2025	Jo-Ann Stores, LLC	\$20,579.90			\$0.00		\$20,579.90

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Argo Partners as Transferee of Skullduggery, Inc. Attn: Matthew Binstock 12 West 37th Street, Ste 900 New York, NY 10018	334	1/24/2025	Jo-Ann Stores, LLC	\$0.00			\$13,702.94		\$13,702.94
Elegant Home Limited Joseph Lee Unit 11, 19F, international Trade Centre 11-19 Sha Tsui Road, Tsuen Wan Hong Kong Hong Kong	335	1/27/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Solartex Corporation 7F., No. 477 Sec. 2 Tiding Blvd. Neihu District Taipei 11493 Taiwan R.O.C	336	1/24/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Changzhou City Hengfeng Weave Co., Ltd. 90# Ligong Road. Changzhou, JS 213018 China	337	1/27/2025	Jo-Ann Stores, LLC	\$76,479.31			\$0.00		\$76,479.31
Prem Textiles International 32 Ramkrishnapuram East Karur, TN 639001 India	338	1/24/2025	Jo-Ann Stores, LLC	\$15,662.50					\$15,662.50
Phil Simon Enterprises, Inc. P.O. Box 8577 Grand Rapids, MI 49518	339	2/24/2025	JOANN Inc.	\$20,022.54					\$20,022.54
Caoxian Luyi Guangfa Art And Craft Co., LTD No 001 Qinghe Middle Road Caoxian County Heze-Shandong-China 27440 China	340	1/23/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00
Nanjing Zhaohong Textile Co., Ltd No. 8 Chaoyang Road Dongping Street, Lishui Jiangsu province Nanjing, CN 21120 China	341	1/27/2025	Jo-Ann Stores, LLC	\$2,181,386.88					\$2,181,386.88
G.A. Export (Thailand) Co., Ltd 1055/488-489 27th flr. R.C.K. Tower, Silom Rd Bangkok 10500 Thailand	342	1/27/2025	JOANN Inc.	\$364,908.41					\$364,908.41

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Today's Treasures Inc 8F., No. 8, Sec. 2, Nanjing E. Rd. Taipei, TW 10417 China	343	1/29/2025	JOANN Inc.	\$96,819.72	\$0.00		\$0.00		\$96,819.72
Shienq Huong Enterprise Co., LTD. No. 446, Shihguan Rd. Caotun Township Nantou County, Taiwan 54254 China	344	1/24/2025	Jo-Ann Stores, LLC	\$562,179.62					\$562,179.62
Compound Development Solutions, LLC 1030 Reed Ave Suite 102 Wyomissing, PA 19610	345	1/24/2025	Jo-Ann Stores, LLC	\$1,898,563.92					\$1,898,563.92
Blue Lakes Plaza LLC PO Box 8880 Ketchum, ID 83340	346	1/24/2025	Jo-Ann Stores, LLC	\$18,363.88					\$18,363.88
Wealth Concept Ltd Suite 2701 AXA Tower Landmark East 100 How Ming St. Kwu Tong Kowloon, Hong Kong 00000 Hong Kong	347	1/24/2025	Jo-Ann Stores, LLC	\$473,953.45					\$473,953.45
Two Guys Partners, LLC Paul M. Cash The Cash Law Firm LLC PO Box 20718 Albuquerque, NM 87154	348	1/23/2025	JOANN Inc.	\$16,260.00					\$16,260.00
Cre8 Direct(Ningbo) Co., Ltd 45W Lushan Road Beilun Ningbo, ZJ 31580 China	349	1/23/2025	Jo-Ann Stores, LLC	\$23,195.49					\$23,195.49
Ector CAD Linebarger Goggan Blair & Shampson, LLP 112 E. Pecan Street Suite 2200 San Antonio, TX 78205	350	1/28/2025	Jo-Ann Stores, LLC			\$7,643.48			\$7,643.48
N.J. Croce Co. 8437 Track Road Nampa, ID 83686	351	1/24/2025	Jo-Ann Stores, LLC	\$342,302.48					\$342,302.48
N.J. Croce Co. 8437 Track Road Nampa, ID 83686	352	1/24/2025	Jo-Ann Stores, LLC	\$38,304.00					\$38,304.00
Shaoxing Minying Trading., Ltd. No. 1394 Shaoxing Textile Trading Center Keqiao Shaoxing, ZJ China	353	1/27/2025	Jo-Ann Stores, LLC	\$986,182.57					\$986,182.57

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HBX Natural Living BV Herenweg 100 Noordwijk 2201AL. Netherlands	354	2/3/2025	Jo-Ann Stores, LLC	\$58,327.01					\$58,327.01
ChocDecor BV Nele Marginet Spieveldstraat 29 Lokeren BE-9160 Belgium	355	1/27/2025	JOANN Inc.	\$19,375.20					\$19,375.20
Everglory Products Corporation 3333 W. University Drive Bldg 2 Suite 2101B Denton, TX 76207	356	2/6/2025	JOANN Inc.	\$144,315.05					\$144,315.05
China Manufacturing Solution Limited 20 Lyon Ridge Aliso Viejo, CA 92656	357	1/24/2025	JOANN Inc.	\$259,770.46			\$67,305.91		\$327,076.37
Suzhou Lejing Knitting Co., Ltd. No. 158 Wuzhong Road Shengze Town Wujiang Suzhou, JS 215228 China	358	1/27/2025	Jo-Ann Stores, LLC	\$726,229.59					\$726,229.59
ZHUHAI ZEYUAN CRAFT FLORAL SUNLITE TRADING COMPANY LIMITED RM 1003 HOLLYWOOD PLAZA 610 NATHAN RD KL - HONGKONG HONG KONG	359	1/21/2025	JOANN Inc.	\$545,680.32					\$545,680.32
Studio Eluceo Ltd 3FL-19, No.3, Tien Mou W. Road Taipei, TW 100 Taiwan	360	1/23/2025	Jo-Ann Stores, LLC	\$6,384.69					\$6,384.69
Wujiang Foreign Trade Corp.(Group) Silk Ex/Im Co.(Ltd.) Andy Xu Rm 303 International Bldg No. 2 500 Renmin Road Wujiang City, Jiangsu 215200 China	361	1/29/2025	Jo-Ann Stores, LLC	\$530,063.16					\$530,063.16
CHM Development LLC P O Box 4953 Ketchum, ID 83340	362	1/28/2025	JOANN Inc.	\$0.00					\$0.00
Qingdao Libang Kingtone Trade Co., Ltd RM 902, No. 2b Heliongjiang South Road Shibei District Qingdao, Shandong Province 266011 China	363	1/23/2025	JOANN Inc.	\$401,119.60					\$401,119.60

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Pebbles A Thomas Abraham G-104 Yamuna Apartments Alaknanda New Delhi 110019 India	364	1/30/2025	Jo-Ann Stores, LLC	\$300,658.86					\$300,658.86
Intco International (HK) Co., Limited Janet Chu #18 Qingtian Rd Linzi Zibo 255400 China	365	1/21/2025	JOANN Inc.	\$155,384.81			\$2,639.60		\$158,024.41
Hursan Havlu Uretim Sanayi Ve Tic AS Organize Sanayi Bolgesi Turan Bahadir Cad No : 10 Denizli 20330 Turkey	366	2/3/2025	JOANN Inc.	\$1,191,327.70					\$1,191,327.70
AKG Squared LLC 12357 Potomac Hunt Rd North Potomac, MD 20878	367	2/3/2025	JOANN Inc.	\$9,850.00	\$15,150.00				\$25,000.00
Huaian Fullya International Corp. Hengsheng Science Park No.98 East Shenzhen Road Huaian, JS China	368	1/21/2025	JOANN Inc.	\$259,696.96					\$259,696.96
Gordon Companies Inc 85 Innsbruck Drive Cheektowaga, NY 14127	369	1/31/2025	Jo-Ann Stores, LLC	\$123,352.89					\$123,352.89
Studio Eluceo Ltd 3FL-19,NO.3, TIEN MOU W.ROAD TAIPEI 100 TAIWAN	370	1/23/2025	Jo-Ann Stores, LLC	\$39,677.51					\$39,677.51
Pebbles G-104, Yamuna Apartments, Alaknanda New Delhi 110019 India	371	2/12/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
MALZINE CO., LTD. IRIS CHEN 79-6, CHAOAN LANE, CHANAN LI LUKANG, CHANGHU CHANGHUA HSIEN 50545 TAIWAN R.O.C	372	1/22/2025	Jo-Ann Stores, LLC	\$199,824.50					\$199,824.50
SINCERE CREATES & MANUFACTURES LIMITED BLK 2, FLAT E & G, 17/F, KINGSWAY INDUSTRIAL BUILDING KWAI CHUNG, N.T., HONG KONG 999077 CHINA	373	1/22/2025	Jo-Ann Stores, LLC	\$381,029.94			\$0.00		\$381,029.94

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Taixing Tongji Foreign Trade Co Ltd Longyang Wujin No. 2 Building, Paojiang Kaiyuan RD Shaoxing, Zhejiang 312000 China	374	1/28/2025	Jo-Ann Stores, LLC	\$246,858.42					\$246,858.42
Shaoxing Ador Imp & Exp Co., Ltd. 2nd Floor HongDa Xiyi Village Anchang Town Shaoxing, Zhejiang 312030 China	375	1/27/2025	Jo-Ann Stores, LLC	\$111,580.78			\$0.00		\$111,580.78
TAIZHOU HONFONT IMPORT AND EXPORT CO., LTD. NO. 12 GONGXIN AVENUE HUANGYAN ARE TAIZHOU, CN 31802 CHINA	376	1/21/2025	JOANN Inc.	\$312,067.72					\$312,067.72
City of Grapevine c/o Perdue Brandon Fielder Et AL Elizabeth Banda Calvo 500 East Border St Suite 640 Arlington, TX 76010	377	1/23/2025	Jo-Ann Stores, LLC			\$2,681.07			\$2,681.07
HEBEI BESTONE JEWELRY CO LTD NO. 662 HEPING WEST ROAD SHIJIAZHUANG, JI 050000 CHINA	378	1/21/2025	Jo-Ann Stores, LLC	\$1,073,051.50	\$0.00		\$31,715.52		\$1,104,767.02
Everglory Products Corporation 3333 W. University Drive Bldg 2 Suite 2101B Denton, TX 76207	379	1/23/2025	JOANN Inc.	\$144,315.05					\$144,315.05
Ningbo Xinteng Needle Co., Ltd No 1, Yutang Industrial Zone DongqianLake Ningbo, Zhejiag 315133 China	380	1/28/2025	JOANN Inc.	\$203,244.44					\$203,244.44
Jet Holdings HK limited Celine Zhang Room 3A Building 4, Yingxiang Creative Works SH China	381	1/21/2025	Jo-Ann Stores, LLC	\$1,172,865.41					\$1,172,865.41
Caoxian Luyi Guangfa Art And Craft. Co, Ltd Benny Zhang No 001 Qinghe Middle Road Caoxian County Heze, SD 27440 China	382	1/21/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00

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SHAOXING ROBB IMP & EXP CO., LTD SUITE B19018 WONDER PLAZA KEIQAO SHAOXING CHINA	383	1/23/2025	JOANN Inc.	\$1,587,980.36					\$1,587,980.36
MRE Limited Inc. 215 Rogers Way Suite N West Hampton Beach, NY 11978	384	1/22/2025	JOANN Inc.	\$62,011.85					\$62,011.85
Excelsior Construction and Remodeling LLC Anthony Alvarez 216 Haven St. Medford, OR 97501	385	1/22/2025	JOANN Inc.	\$64,720.00					\$64,720.00
Guangzhou XY Paper Co., Ltd Chang Yan No. 32 Xinzhuang 2nd Road Yonghe Huangpu District Guangzhou 51070 China	386	1/21/2025	JOANN Inc.				\$0.00		\$0.00
Huangyan Forever Arts and Crafts Factory Fengguang Road No. 76 Chengjiang In Taizhou, Zhejiang 31802 China	387	1/21/2025	JOANN Inc.				\$0.00		\$0.00
ERAY HAFRIYAT INSAAT TAAHHUT SANAYI VE TICARET LIMITED SIRKETI SENLIKKOY AVE YAMAC ST YAMAC APARTMAN NO 2 FLOOR 2 ISTANBUL, BAKIRKOY 34153 TURKEY	388	2/7/2025	JOANN Inc.	\$0.00					\$0.00
ORMO ITHALAT IHRACAT A.S KEZBAN OZLEM KARAKAS MERKEZ MAH.BAGLAR CAD.NO: 14/B ISTANBUL, TR 34406 TURKEY	389	1/22/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
CITY OF EL PASO LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	390	1/22/2025	Jo-Ann Stores, LLC			\$39,054.22			\$39,054.22
CRAFT SMITH, LLC 200 E CHAPMAN AVE ORANGE, CA 92866	391	1/22/2025	JOANN Inc.	\$0.00					\$0.00
TERRANOMICS CROSSROADS ASSOCIATES, LP c/o Merino Yebri LLP 1925 Century Park E Ste 2100 Los Angeles, CA 90067	392	2/4/2025	JOANN Inc.	\$5,854,451.93					\$5,854,451.93

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Phoenix Stationery Vietnam Co., Ltd c/o Jiangsu Phoenix Art Materials Technology Co., Ltd #2, Huayuan Road, Binhu District Wuxi, JS 214131 China	393	1/22/2025	JOANN Inc.	\$1,005,294.50					\$1,005,294.50
China Surplus International Limited UNIT 2508A, 25/F, BANK OF AMERICA TOWER HONG KONG 999077 HONG KONG	394	1/22/2025	JOANN Inc.	\$95,636.97					\$95,636.97
Qingdao Yinlongfei Handicraft Co., Ltd Kingking 2 Road Environmental Park, Jimo Qingdao, Shandong 266200 China	395	1/27/2025	Jo-Ann Stores, LLC	\$31,755.25					\$31,755.25
CS INTERNATIONAL (HK) TOYS LIMITED 7TH FLOOR, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK HONG KONG	396	1/22/2025	JOANN Inc.	\$0.00					\$0.00
Win Hang Enterprise Ltd. SANDY LUI FUQIAO STREET NO. 537 GAOSHAN INDUSTRIAL ZONE HONG KONG 362000 HONG KONG	397	1/24/2025	JOANN Inc.	\$2,218,952.75					\$2,218,952.75
Grapevine-Colleyville Independent School District C/o Perdue Brandon Fielder Et Al Elizabeth Banda Calvo 500 East Border st Suite 640 Arlington, TX 76010	398	1/23/2025	Jo-Ann Stores, LLC			\$10,264.48			\$10,264.48
Plano Independent School District Linda D. Reece C/o Perdue Brandon Fielder Et Al 1919 S.Shiloh Road Suite 640, LB 40 Garland, TX 75042	399	1/23/2025	Jo-Ann Stores, LLC			\$14,126.78			\$14,126.78
Frisco Independent School District c/o Perdue Brandon Fielder Et Al Attn: Linda D. Reece 1919 S. Shiloh Road Suite 640, LB 40 Garland, TX 75042	400	1/23/2025	Jo-Ann Stores, LLC			\$19,685.90			\$19,685.90

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Shaoxing Robb Imp & Exp Co., LTD Wonder Plaza Keqiao Suite B19018 Shaoxing, Zhejiang China	401	1/28/2025	Jo-Ann Stores, LLC	\$1,581,808.86					\$1,581,808.86
Marcorp Marketing Consultants (Pty) Ltd Attn: Miles Rasmussen Green Leas, Hampton Green, Box Stroud GL69AD United Kingdom	402	1/22/2025	JOANN Inc.	\$254,517.28					\$254,517.28
Ningbo MH Industry Co Ltd Attn: Wendy Ma MH Bldg. #18 Ningnan North Road Ningbo 315100 China	403	1/23/2025	Jo-Ann Stores, LLC	\$529,688.45			\$0.00		\$529,688.45
Ningbo Bohongchuangyi International Co., Ltd Fl 4th, Unit 3, Building 9, No. 1688 Zhaolong Rd Ningbo, Zhejiang 31520 China	404	1/23/2025	JOANN Inc.	\$10,033.44					\$10,033.44
Guangdong Yiboxuan Ceramics Co Ltd The South Side of the junction of Baoyun 4 Chaozhou, Guangdong 515646 China	405	1/23/2025	Jo-Ann Stores, LLC	\$2,635.77	\$0.00		\$0.00		\$2,635.77
Everbest (Qingdao) Company Room 709, YuYuan Building Tower B No.75 Xiang Gang Xi Road Qingdao China	406	1/24/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
NINGBO SINOMAKER INDUSTRY & TRADE LTD ROOM 1204-1 NO.7 TIANZHI LANE NINGBO 31510 CHINA	407	1/27/2025	Jo-Ann Stores, LLC	\$150,407.40			\$0.00		\$150,407.40
Nanjing Zhaohong Textile Co., Ltd No.8 Chaoyang Road, Dongping Street, Lishui District Nanjing, Jiangsu 211200 China	408	2/7/2025	Jo-Ann Stores, LLC	\$2,181,386.88					\$2,181,386.88
PNM 414 Silver Ave SW Albuquerque, NM 87102	409	2/12/2025	JOANN Inc.	\$6,657.18					\$6,657.18
AG Container Transport PO Box 268 Lockbourne, OH 43147	410	2/12/2025	JOANN Inc.	\$3,565.00					\$3,565.00

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NINGBO GENERAL UNION CO., LTD 15F, BUILDING B16 (WEST AREA), NO.2560 YONGJIANG AVENUE,YINZHOU DISTRICT NINGBO, ZHEJIANG 315048 CHINA	411	1/23/2025	JOANN Inc.	\$1,453,803.21					\$1,453,803.21
Edray 20/20, LLC Lisa Reynolds 1300 S Mint Street, Suite 200 Charlotte, NC 28203	412	1/31/2025	Jo-Ann Stores, LLC	\$52,008.00					\$52,008.00
Brevard County Tax Collector PO Box 2500 Titusville, FL 32781	413	2/12/2025	Jo-Ann Stores, LLC			\$1,628.09			\$1,628.09
Versant Power P.O. Box 932 Bangor, ME 04402	414	2/12/2025	JOANN Inc.	\$2,797.95					\$2,797.95
City of Farmington City Attorney's Office 800 Municipal Drive Farmington, NM 87401	415	2/12/2025	JOANN Inc.	\$3,743.12					\$3,743.12
JEWELRY MADE BY ME LIMITED MICHELLE WONG FLAT C, 12/F, BLK 2, CHARMING GRADEN 16 HOI TING RD MONG KOK HONG KONG	416	2/4/2025	JOANN Inc.	\$1,262,745.62					\$1,262,745.62
Manatee County Tax Collector 1001 3rd Ave W, Suite 240 Bradenton, FL 34205	417	2/12/2025	Jo-Ann Stores, LLC			\$641.81			\$641.81
The County of Williamson, Texas c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	418	2/12/2025	JOANN Inc.			\$10,771.34			\$10,771.34
City of Waco and/or Waco ISD c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	419	2/12/2025	JOANN Inc.			\$6,010.56			\$6,010.56
The County of Denton, Texas c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	420	2/12/2025	Jo-Ann Stores, LLC			\$16,515.72			\$16,515.72
Central Appraisal District of Taylor County c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	421	2/12/2025	Jo-Ann Stores, LLC			\$5,804.85			\$5,804.85

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The County of Comal, Texas c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	422	2/12/2025	Jo-Ann Stores, LLC			\$5,130.23			\$5,130.23
Bayshore Village (US), Inc. c/o Stark & Stark Attn: J. Lemkin PO Box 5315 Princeton, NJ 08543	423	2/12/2025	Jo-Ann Stores, LLC	\$36,691.18				\$13,060.84	\$49,752.02
Ates, Jennifer Address on file	424	2/13/2025	Jo-Ann Stores, LLC	\$30,000.00					\$30,000.00
City of Alhambra 68 S First St Alhambra, CA 91801	425	2/12/2025	JOANN Inc.	\$116.64					\$116.64
American Art Clay Co., Inc. 6060 Guion Rd Indianapolis, IN 46254	426	2/13/2025	JOANN Inc.	\$6,758.87					\$6,758.87
Fiskars Brands, Inc. Attn: Amy Wedig 7800 Discovery Drive Middleton, WI 53562	427	2/13/2025	JOANN Inc.	\$116,230.42					\$116,230.42
Comfort Systems USA Mid South Inc. PO Box 1966 Montgomery, AL 36102-1966	428	2/13/2025	Jo-Ann Stores, LLC	\$1,607.98					\$1,607.98
Horton, James Address on file	429	2/12/2025	Jo-Ann Stores, LLC	\$21,392.31					\$21,392.31
Horizon Group USA 430 Mountain Avenue - Suite # 205 New Providence, NJ 07974	430	2/13/2025	JOANN Inc.				\$0.00		\$0.00
Optimum Buying Ltd. Half Oak House 28 Watford Road Northwood HA6 3NT United Kingdom	431	2/13/2025	JOANN Inc.	\$195,449.03			\$0.00		\$195,449.03
Ector CAD c/o Linebarger Goggan Blair & Sampson, LLP 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	432	2/13/2025	Jo-Ann Stores, LLC			\$3,821.74			\$3,821.74
Dyno LLC DBA Creative Designs Depot 1571 West Copans Rd, Ste 105 Pompano Beach, FL 33064	433	2/13/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00

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SUAVE GLOBAL LLC Claudia Rodriguez 2916 N Miami Avenue 632 Miami, FL 33127	434	2/13/2025	JOANN Inc.	\$2,000.00					\$2,000.00
ERAY HAFRIYAT INSAAT TAAHUT SAN. VE TIC. LTD STI. SENLIKKOY AVE YAMAC ST YAMAC APARTMAN NO 2 FLOOR 2 ISTANBUL, BAKIRKOY 34153 TURKEY	435	2/13/2025	JOANN Inc.	\$43,478.72					\$43,478.72
Ousterhout, Oliver Address on file	436	2/12/2025	Jo-Ann Stores, LLC		\$1,856.25				\$1,856.25
CCA and B, LLC dba The Lumistella Company Attn: Amber Ellingson 3350 Riverwood Pkwy SE, Ste 300 Atlanta, GA 30339	437	2/13/2025	Jo-Ann Stores, LLC	\$8,983.96					\$8,983.96
Colonial Patterns, Inc. 340 W 5th St Kansas City, MO 64105	438	2/18/2025	Jo-Ann Stores, LLC	\$22,695.60					\$22,695.60
Transform Bohemia NY LLC 5407 Trillium Boulevard, B120 Hoffman Estates, IL 60192	439	2/13/2025	Jo-Ann Stores, LLC	\$8,413,499.28					\$8,413,499.28
WUJIANG FOREIGN TRADE CORP.(GROUP) SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	440	2/13/2025	Jo-Ann Stores, LLC	\$69,848.86					\$69,848.86
Kenney Manufacturing Company c/o Borges & Associates, LLC 575 Underhill Blvd., Ste. 118 Syosset, NY 11791	441	2/18/2025	Jo-Ann Stores, LLC	\$94,314.52					\$94,314.52
Roetzel & Andress, LPA Attn: John J. Rutter, Esq. 222 South Main Street Akron, OH 44308	442	2/18/2025	JOANN Inc.	\$2,821.40					\$2,821.40
City of Independence Utilities P.O. Box 410 Independence, MO 64051	443	2/18/2025	JOANN Inc.	\$520.60					\$520.60
VIRA Insight, LLC 2701 S. Valley Parkway Lewisville, TX 75067	444	2/18/2025	JOANN Inc.	\$14,825.08					\$14,825.08
Off Duty Security Inc 3387 KIRK RIDGE ROAD MURRAY, KY 42071	445	2/7/2025	JOANN Inc.	\$14,710.25					\$14,710.25

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WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	446	2/13/2025	Jo-Ann Stores, LLC	\$77,478.18					\$77,478.18
WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	447	2/13/2025	Jo-Ann Stores, LLC	\$22,209.04					\$22,209.04
WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	448	2/13/2025	Jo-Ann Stores, LLC	\$145,149.10					\$145,149.10
WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	449	2/13/2025	Jo-Ann Stores, LLC	\$134,331.96					\$134,331.96
WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	450	2/13/2025	Jo-Ann Stores, LLC	\$27,262.52					\$27,262.52
WUJIANG FOREIGN TRADE CORP.(GROUP)SILK EX/IM CO.,LTD. ROOM 2303 INTERNATIONAL BUILDING NO.500 REN MIN ROAD WUJIANG, JIANGSU 215200 CHINA	451	2/13/2025	Creative Tech Solutions LLC	\$53,783.50					\$53,783.50
Intune Logistics, Inc. 208 ADLEY WAY GREENVILLE, SC 29607	452	2/14/2025	JOANN Inc.	\$11,500.00					\$11,500.00
Notions Marketing Corporation 517 Crofton St SE Grand Rapids, MI 49507-1862	453	2/18/2025	Jo-Ann Stores, LLC				\$13,036.46		\$13,036.46
KLAMATH FALLS HOTEL CIMARRON INC. GM/ KLAMATH FALLS HOTEL CIMARRON INC. ATTN: KISHAN NARIA 3060 SOUTH 6TH STREET KLAMATH FALLS, OR 97603	454	2/18/2025	JOANN Inc.				\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Harriell, Marcy Address on file	455	2/14/2025	Jo-Ann Stores, LLC	\$600.00					\$600.00
City of Independence Utilities P.O. Box 410 Independence, MO 64051	456	2/18/2025	JOANN Inc.	\$6,377.72					\$6,377.72
Harriell, Marcy Address on file	457	2/14/2025	Jo-Ann Stores, LLC		\$800.00				\$800.00
Harriell, Marcy Address on file	458	2/14/2025	Jo-Ann Stores, LLC		\$800.00				\$800.00
Harriell, Marcy Address on file	459	2/14/2025	Jo-Ann Stores, LLC		\$800.00				\$800.00
Digital Media Innovations LLC 770 N Halsted St. Suite 500 Chicago, IL 60642	460	2/14/2025	JOANN Inc.	\$1,144.31					\$1,144.31
MILE HIGH HOTELS DBA LAQUINTA BUTTE KEVIN JAMES BUTORI GENERAL MANAGER MILE HIGH HOTELS 1 HOLIDAY PARK DR BUTTE, MT 59701	461	2/14/2025	JOANN Inc.				\$0.00		\$0.00
QBW INVESTMENTS, LLC STEVEN BRETT WERNKE 62744 NW MEHAMA DR BEND, OR 97703	462	2/14/2025	JOANN Inc.	\$87,907.99					\$87,907.99
CITY OF CORPUS CHRISTI ATTN: ADELITA CAVADA, BANKRUPTCY ATTORNEY PO BOX 9277 CORPUS CHRISTI, TX 78469-9277	463	2/18/2025	JOANN Inc.	\$513.45					\$513.45
TRI Inc. MGMT P.O. Drawer B Tupelo, MS 38802	464	2/18/2025	Jo-Ann Stores, LLC	\$60,493.61					\$60,493.61
THE PEGGS COMPANY, INC PO BOX 907 MIRA LOMA, CA 91752	465	2/14/2025	JOANN Inc.	\$1,755.28					\$1,755.28
Name on file Address on file	466	2/14/2025	Jo-Ann Stores, LLC	\$210.35			\$0.00		\$210.35
Everything Mary, LLC 3915 Elliot Avenue Springdale, AR 72762	467	2/14/2025	Jo-Ann Stores, LLC	\$108,777.60					\$108,777.60
Kline & Kavali Mechanical Contractors LLC 1294 Brimfield Drive Kent, OH 44240	468	2/17/2025	JOANN Inc.	\$31,980.54					\$31,980.54

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FloraCraft Corporation 1 Longfellow Place Ludington, MI 49431	469	2/17/2025	Jo-Ann Stores, LLC	\$451,258.92					\$451,258.92
Notions Marketing Corporation 517 Crofton St SE Grand Rapids, MI 49507-1862	470	2/17/2025	joann.com, LLC	\$471,888.86			\$8,734.00		\$480,622.86
Bendon Inc 1840 Baney Road S Ashland, OH 44805	471	2/17/2025	Jo-Ann Stores, LLC	\$63,228.48					\$63,228.48
Oxford Valley Road Associates Jeffrey Kurtzman, Esquire 101 N Washington Avenue Suite 4A Margate, NJ 08402	472	2/17/2025	Jo-Ann Stores, LLC	\$15,192.73				\$23,360.29	\$38,553.02
The Image Group Attn: Jaime Lynn Pearson, Corporate Controller 1255 Corporate Drive Holland, OH 43528	473	2/17/2025	JOANN Inc.	\$4,121.63					\$4,121.63
Li & Fung (Trading) Limited Attn: Laurence Peter Rudge, General Counsel 7/F HK Spinners Industrial Building Phase I & II 800 Cheung Sha Wan Road Kowloon Hong Kong Hong Kong	474	2/17/2025	Jo-Ann Stores, LLC	\$27,506.43			\$0.00		\$27,506.43
Everything Mary, LLC 3905 Elliot Avenue Springdale, AR 72762	475	2/14/2025	joann.com, LLC	\$43,273.35					\$43,273.35
Tri Marsh Realty LLC Attn: Boaz Avnery 4801 Harbor Dr Flower Mound, TX 75022	476	2/16/2025	JOANN Inc.	\$30,576.77	\$21,423.23				\$52,000.00
SILHOUETTE AMERICA, INC. NORIKO SLIJK CFO/ SILHOUETTE AMERICA, INC. 618 N 2000 W BLDG#2 LINDON, UT 84042	477	2/14/2025	Jo-Ann Stores, LLC	\$198,400.05			\$6,827.00		\$205,227.05
Allen County Treasurer 1 East Main Street Suite 104 Fort Wayne, IN 46802	478	2/10/2025	Jo-Ann Stores, LLC		\$16,607.01				\$16,607.01
Wolter Corp. DBA ImpressArt 100 Executive Dr. Ste. D Edgewood, NY 11717	479	2/18/2025	Jo-Ann Stores, LLC	\$76,375.26					\$76,375.26

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Harris County, et al. Office of the Harris County Attorney P.O. Box 2848 Houston, TX 77252	480	2/6/2025	Jo-Ann Stores, LLC			\$13,266.28			\$13,266.28
Lone Star College System Linebarger Goggan Blair & Sampson, LLP PO BOX 3064 Houston, TX 77253-3064	481	2/10/2025	Jo-Ann Stores, LLC			\$2,345.12			\$2,345.12
Lavin, Cedrone, Graver, Boyd & DiSipio Michael F. McKeon, Esquire 190 N. Independent Mall W Suite 500 Philadelphia, PA 19106	482	2/6/2025	JOANN Inc.					\$65,620.08	\$65,620.08
McLennan County Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760-7428	483	2/7/2025	Jo-Ann Stores, LLC			\$2,736.88			\$2,736.88
Highmen (Shanghai) International Co No. 2285 DuHui Road Minhang District Shanghai 20110 China	484	2/12/2025	Jo-Ann Stores, LLC	\$23,423.33	\$0.00		\$0.00		\$23,423.33
City of Humble Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	485	2/10/2025	Jo-Ann Stores, LLC			\$4,723.42			\$4,723.42
Southern Connecticut Gas Company 100 Marsh Hill Road Orange, CT 06477	486	2/5/2025	JOANN Inc.	\$1,677.13					\$1,677.13
Golden Ace Industrial Co., Ltd 107 Liuquan Rd Zibo, SD 255000 China	487	2/7/2025	JOANN Inc.		\$90,136.21				\$90,136.21
Cypress-Fairbanks ISD Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	488	2/10/2025	Jo-Ann Stores, LLC			\$4,054.48			\$4,054.48
City of Houston Linebarger Goggan Blair & Sampson, LLP Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	489	2/10/2025	Jo-Ann Stores, LLC			\$14,874.64			\$14,874.64
Lone Star College System Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	490	2/10/2025	JOANN Inc.			\$606.26			\$606.26

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Arizona Public Service 2043 W Cheryl Dr Bldg M - M/S 3209 Phoenix, AZ 85021	491	2/6/2025	Jo-Ann Stores, LLC	\$9,550.28					\$9,550.28
Champo Carpets Harirampur Aurai Road Bhadohi, UP India	492	2/10/2025	Jo-Ann Stores, LLC	\$230,217.34					\$230,217.34
Astage Global Inc. Keiko Maeda 1350 Broadway Suite 1510 New York, NY 10018	493	2/6/2025	Jo-Ann Stores, LLC	\$49,462.92					\$49,462.92
Datalogic USA, Inc. 959 Terry Street Eugene, OR 97402	494	2/6/2025	Jo-Ann Stores, LLC	\$113,315.63					\$113,315.63
Hidalgo County Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760-7428	495	2/7/2025	Jo-Ann Stores, LLC			\$38,623.42			\$38,623.42
Shaoxing Keqiao Yuzhou Textile Co., Ltd Guohai Yu No. 263 Fanlijin Wuyang Village Fuquan St. Keqiao District Shaoxing Zhejiang, CN 312000 China	496	2/4/2025	Jo-Ann Stores, LLC	\$1,418,720.87					\$1,418,720.87
Houston Comm Coll System Linebarger Goggan Blair & Sampson, LLP PO BOX 3064 Houston, TX 77253-3064	497	2/10/2025	Jo-Ann Stores, LLC			\$2,755.62			\$2,755.62
Milberg Factors, Inc. 99 Park Avenue 21 Floor New York, NY 10016	498	2/10/2025	JOANN Inc.	\$0.00					\$0.00
Montgomery County Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	499	2/10/2025	JOANN Inc.			\$14,232.80			\$14,232.80
Cypress-Fairbanks ISD Linebarger Goggan Blair & Sampson, LLP PO BOX 3064 Houston, TX 77253-3064	500	2/10/2025	JOANN Inc.			\$6,124.02			\$6,124.02
Jefferson County Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	501	2/10/2025	Jo-Ann Stores, LLC			\$14,446.74			\$14,446.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kentucky Utilities Company 820 W. Broadway Louisville, KY 40202	502	2/10/2025	JOANN Inc.	\$4,736.54					\$4,736.54
Masterpiece Art Gallery 4950 South Santa Fe Avenue Vernon, CA 90058	503	2/10/2025	Jo-Ann Stores, LLC	\$117,796.00					\$117,796.00
Atlantic City Electric Company Bankruptcy Division 5 Collins Drive Suite 2133 / Mail Stop 84CP42 Carneys Point, NJ 08069	504	2/5/2025	JOANN Inc.	\$764.35					\$764.35
Arizona Public Service 2043 W Cheryl Dr Bldg M -M/S 3209 Phoenix, AZ 85021	505	2/6/2025	Jo-Ann Stores, LLC	\$2,468.97					\$2,468.97
Harris County, et al. Office of the Harris County Attorney Harris County Tax Office P.O. Box 2848 Houston, TX 77252	506	2/6/2025	JOANN Inc.			\$10,512.32			\$10,512.32
Stevens, Ruby Address on file	507	2/6/2025	JOANN Inc.	\$150,000.00					\$150,000.00
State of Alabama, Department of Revenue Legal Division PO Box 320001 Montgomery, AL 36132-0001	508	2/6/2025	JOANN Inc.		\$35,347.00				\$35,347.00
Innovative Logistics Services Inc. 201 E Twinsburg Road Northfield, OH 44067	509	2/11/2025	JOANN Inc.	\$28,758.63					\$28,758.63
Nueces County Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760-7428	510	2/7/2025	Jo-Ann Stores, LLC			\$29,898.22			\$29,898.22
Arizona Public Service 2043 W Cheryl Dr Bldg M - M/S 3209 Phoenix, AZ 85021	511	2/6/2025	JOANN Inc.	\$3,725.56					\$3,725.56
Oklahoma County Treasurer 320 Robert S. Kerr Rm 307 Oklahoma City, OK 73102	512	2/12/2025	JOANN Inc.		\$15,324.65				\$15,324.65
Arizona Public Service 2043 W Cheryl Dr Bldg M - M/S 3209 Phoenix, AZ 85021	513	2/6/2025	JOANN Inc.	\$1,687.23					\$1,687.23
Arizona Public Service 2043 W Cheryl Dr Bldg M - M/S 3209 Phoenix, AZ 85021	514	1/31/2025	JOANN Inc.	\$2,621.07					\$2,621.07

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Arizona Public Service 2043 W Cheryl Dr Bldg M - M/S 3209 Phoenix, AZ 85021	515	1/31/2025	JOANN Inc.	\$1,085.28					\$1,085.28
Portland General Electric (PGE) 7895 SW Mohawk St. Tualatin, OR 97062	516	2/4/2025	Jo-Ann Stores, LLC	\$14,674.21					\$14,674.21
CenterPoint Energy PO Box 1700 Houston, TX 77251	517	2/6/2025	JOANN Inc.	\$13,432.28					\$13,432.28
Almaden Properties LLC c/o Greenbaum Rowe Smith & Davis LLP Attn: David L. Bruck, Esq. 99 Wood Avenue South, 4th Floor Iselin, NJ 08830	518	2/7/2025	JOANN Inc.	\$53,190.10				\$60,914.68	\$114,104.78
Bumby Jo LLC Attn: Terry Robertson 69 Lafayette Street Alex City, AL 35010	519	2/6/2025	JOANN Inc.	\$9,850.00	\$15,150.00				\$25,000.00
Nanjing Zhaohong Textile Co., Ltd No. 8 Chaoyang Road Dongping Development Zo Lishui, Nanjing, JS 211200 China	520	2/10/2025	JOANN Inc.	\$1,282,464.00			\$0.00		\$1,282,464.00
Wujiang Fanfei Im/ex Co., Ltd No. 388 Nan san Huan Rd Shengze Wujiang Suzhou Jiangsu 215228 China	521	2/11/2025	Jo-Ann Stores, LLC	\$148,365.82					\$148,365.82
Listrak Inc. c/o Director of Legal Services 100 W Millport Road Lititz, PA 17543	522	2/19/2025	Creativebug, LLC	\$4,535.17					\$4,535.17
HongKong Simple Element Global Limited 3-4F, No.1 Building, Hi-tech square No.1498 Jiangnan Road Ningbo 315040 China	523	2/19/2025	JOANN Inc.	\$4,198,415.64					\$4,198,415.64
MCS Industries Inc. Attn: Marca Kreger 2280 Newlins Mill Rd Easton, PA 18045	524	2/7/2025	JOANN Inc.	\$0.00					\$0.00
Brentwood Village LLC Attn: Bennett Williams 3528 Concord Road York, PA 17402	525	2/19/2025	JOANN Inc.	\$11,036.00					\$11,036.00
Sawgrass Technologies, Inc. 420 Wando Park Blvd. Mount Pleasant , SC 29464	526	2/6/2025	Jo-Ann Stores, LLC	\$78,405.72					\$78,405.72

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Neo Wonderway Inc. 11-1FL No. 129 Chung Shan N. RD, SEC#2 Taipei 10448 Taiwan	527	2/7/2025	JOANN Inc.	\$1,390,409.65					\$1,390,409.65
A+ Quality Services, Inc. PO Box 26 DeLand, FL 32721	528	2/10/2025	JOANN Inc.	\$193,542.69					\$193,542.69
Clackamas River Water 16770 SE 82nd Dr Clackamas, OR 97015	529	2/19/2025	JOANN Inc.				\$0.00		\$0.00
Grant County Treasurer 35 C St NW, #204 Ephrata, WA 98823	530	2/19/2025	JOANN Inc.		\$795.75				\$795.75
Asotin County Public Utility District PO Box 605 Clarkston, WA 99403	531	2/19/2025	JOANN Inc.	\$460.98					\$460.98
Brown, Vivvente S Address on file	532	2/19/2025	Jo-Ann Stores, LLC	\$3,500,000.00					\$3,500,000.00
SRI RAMLAKSHMAN FABS NO.1/65-12 THENDRAL NAGAR, KOTTAIMEDU, KOMARAPALAYAM NAMAKKAL(DT) ERODE, TAMILNADU 638183 INDIA	533	2/20/2025	JOANN Inc.	\$635,437.34					\$635,437.34
Taizhou Honfont Import & Export Co., Ltd. c/o Mazzola Lindstrom LLP 1350 Avenue of the Americas, 2nd Floor New York, NY 10019	534	2/19/2025	Jo-Ann Stores, LLC	\$312,160.38					\$312,160.38
Spokane County Treasurer Attn: Bankruptcy Dept PO Box 2165 Spokane, WA 99210	535	2/19/2025	Jo-Ann Stores, LLC		\$5,948.71				\$5,948.71
Therm O Web Inc 770 Glenn Avenue Wheeling, IL 60090	536	2/19/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Therm O Web, Inc. 770 Glenn Avenue Wheeling, IL 60090	537	2/19/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Midway Market Square LLC 3611 14th Ave, Suite 420 Brooklyn, NY 11218	538	2/20/2025	Jo-Ann Stores, LLC	\$20,131.95					\$20,131.95
Warehouse on Wheels and Subsidiaries 740 Centre View Blvd, 6th Floor Crestview Hills, KY 41017	539	2/20/2025	Jo-Ann Stores, LLC	\$25,142.92					\$25,142.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Fayetteville Public Works Commission 955 Old Wilmington Road Fayetteville, NC 28301	540	2/20/2025	JOANN Inc.	\$2,264.65					\$2,264.65
FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT # 2 ATTN: MELISSA E. VALDEZ 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	541	2/21/2025	Jo-Ann Stores, LLC			\$868.05			\$868.05
WALLA WALLA ELECTRIC CO INC 1225 W POPLAR ST WALLA WALLA, WA 99362	542	2/20/2025	JOANN Inc.	\$53.11					\$53.11
SHANGHAI LIFETEX INDUSTRY CO LTD NO 17, LANE 688, HENGAN ROAD SHANGHAI CHINA	543	2/21/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
SHANGHAI ALLTEX TECHNOLOGY CO LTD 3 F NO 12 LANE 688 HENGAN ROAD SHANGHAI CHINA	544	2/21/2025	Jo-Ann Stores, LLC	\$42,601.94			\$0.00		\$42,601.94
Clover Needlecraft, Inc. PO Box 3850 Ontario, CA 91761	545	2/20/2025	Jo-Ann Stores, LLC	\$572,925.55					\$572,925.55
Sigma Computing, Inc. 116 New Montgomery Street, Suite 700 San Francisco, CA 94105	546	2/20/2025	Jo-Ann Stores, LLC	\$3,529.51					\$3,529.51
FORT BEND INDEPENDENT SCHOOL DISTRICT ATTN: MELISSA E. VALDEZ 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	547	2/21/2025	Jo-Ann Stores, LLC			\$7,260.03			\$7,260.03
CenturyLink Communications, LLC(f/k/a Qwest Communications Company, LLC) c/o Lumen Technologies Group Attn: Legal-BKY 931 14th Street, 9th Floor Denver, CO 80202	548	2/21/2025	Jo-Ann Stores, LLC	\$1,256.71					\$1,256.71
Constructor.io Corporation 268 Bush Street #4450 San Francisco, CA 94104-3503	549	2/21/2025	JOANN Inc.	\$104,000.00					\$104,000.00
Longbow Advantage USA, Inc. 455 E. Eisenhower Parkway, Suite 60 Ann Arbor, MI 48108	550	2/21/2025	JOANN Inc.	\$37,800.00					\$37,800.00
Sand Capital VI LLC 10689 N. Pennsylvania St., Suite 100 Indianapolis, IN 46280	551	2/21/2025	JOANN Inc.	\$368,291.64					\$368,291.64
Cookeville TN Investment Partners 10689 N. Pennsylvania St. Suite 100 Indianapolis, IN 46280	552	2/21/2025	JOANN Inc.	\$240,212.13					\$240,212.13

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Cascade Natural Gas Co 400 N 4th St Bismarck, ND 58501	553	2/21/2025	Jo-Ann Stores, LLC	\$19,176.12					\$19,176.12
Montana-Dakota Utilities Co 400 N 4th St Bismarck, ND 58501	554	2/21/2025	Jo-Ann Stores, LLC	\$2,717.20					\$2,717.20
The County of Brazos, Texas c/o McCreary, Veselka, Bragg & Allen, P.C. Attn: Julie Anne Parsons P.O. Box 1269 Round Rock, TX 78680-1269	555	2/21/2025	JOANN Inc.			\$8,592.38			\$8,592.38
Montana-Dakota Utilities Co 400 N 4th St Bismarck, ND 58501	556	2/21/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
The Meyers Printing Companies Inc 7277 Boone Avenue North Minneapolis, MN 55428	557	2/21/2025	Jo-Ann Stores, LLC	\$16,985.62					\$16,985.62
Orchard Yarn and Thread Company Inc Attn: Philip Ferrigno 125 Chubb Ave Lyndhurst, NJ 07071	558	2/21/2025	Jo-Ann Stores, LLC	\$7,693,536.75			\$1,214,230.21		\$8,907,766.96
Grove Technologies LLC 3104 E Camelback Rd #559 Phoenix, AZ 85016	559	2/21/2025	Jo-Ann Stores, LLC	\$17,250.00			\$0.00	\$5,750.00	\$23,000.00
Orchard Yarn and Thread Company Inc Attn: Philip Ferrigno 125 Chubb Ave, Suite 300S Lyndhurst, NJ 07071	560	2/21/2025	Needle Holdings LLC			\$5,259,270.00			\$5,259,270.00
Vistar 188 Inverness Dr, Suite 700 Englewood, CO 80112	561	2/21/2025	JOANN Inc.	\$547,676.94			\$547,098.14		\$1,094,775.08
Vardhman Textiles Limited Chandigarh Road Ludhiana, Punjab 141010 India	562	2/22/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Hain Capital Investors Master Fund, LTD as Transferee of Vardhman Textiles Limited Attn: Keenan Austin 301 Route 17 North Suite 816A Rutherford, NJ 07070	562	2/22/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Paramount Home Collections Pvt Ltd Bankruptcy Collection Services 84 Herbert Avenue Building B- Suite 202 Closter, NJ 07624	563	2/22/2025	Jo-Ann Stores, LLC	\$480,410.15					\$480,410.15

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Everest Fashion (Export company) Khumaltar Height Lalitpur-15 Lalitpur, 03 44600 Nepal	564	2/24/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
City of Lima, Ohio 202 East High Street 2nd FL Lima, OH 45801	565	2/24/2025	Jo-Ann Stores, LLC	\$22.56					\$22.56
High Standard Products Old ice factory Moradabad, Uttar Pradesh 244001 INDIA	566	2/24/2025	Jo-Ann Stores, LLC	\$69,158.20			\$0.00		\$69,158.20
MJM Architects Inc 2948 Sidco Drive Nashville, TN 37204	567	2/24/2025	Jo-Ann Stores, LLC	\$35,187.50					\$35,187.50
NSI INTERNATIONAL, INC. 121 WAST 27TH STREET, SUITE 604 NEW YORK, NY 10001	568	2/24/2025	JOANN Inc.	\$348,323.60					\$348,323.60
Cupixel 1234 Chestnut St Suite 112 Newton, MA 02464	569	2/24/2025	JOANN Inc.				\$0.00		\$0.00
United Staffing Associates, LLC 505 HIGUERA ST C/o United Staffing San Luis Obispo, CA 93401	570	2/24/2025	Jo-Ann Stores, LLC		\$15,108.10				\$15,108.10
Support Services Group Inc. 601 Texas Central Pkwy Att: Akos Horvath, Chief Legal Officer Waco, TX 76712	571	2/24/2025	Jo-Ann Stores, LLC	\$719,369.47					\$719,369.47
Hampton Inn Seattle/Southcenter 7200 S 156th Street Tukwila, WA 98188	572	2/24/2025	Jo-Ann Stores, LLC	\$271.74					\$271.74
Cowlitz PUD Attention To: Brittany Strand PO Box 3007 Longview, WA 98632	573	2/24/2025	Jo-Ann Stores, LLC	\$743.09					\$743.09
ALP Utilities 316 Fillmore St PO Box 609 Alexandria, MN 56308	574	2/24/2025	JOANN Inc.	\$1,740.10					\$1,740.10
ACCUQUILT, LLC 8843 S 137th Circle Omaha, NE 68138-3455	575	2/24/2025	JOANN Inc.	\$153,914.71					\$153,914.71
Witte Plaza Ltd 1500 McGowen, Suite 200 Houston, TX 77004	576	2/24/2025	JOANN Inc.	\$573,107.66					\$573,107.66

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
CENTRAL SHOPPING CENTERS CC LLC c/o James Schwitalla 12954 SW 133RD CT Miami, FL 33186	577	2/24/2025	Jo-Ann Stores, LLC	\$12,824.53					\$12,824.53
Artex Apparels Plot No. 50, GIDC Apparel Park Khokhra Ahmedabad, GU 380008 India	578	2/4/2025	Jo-Ann Stores, LLC	\$431,275.42					\$431,275.42
Shaoxing Xinzezhou Imp. &Exp. Co., Ltd Shoushui Dai Wuyang Village Fuquan Town Kegiao District Shaoxing, Zhejiang 31200 China	579	2/4/2025	Jo-Ann Stores, LLC	\$2,270,456.59					\$2,270,456.59
Horizon Group USA, Inc. Attn: Accounts Receivable Dept. Attn: Monica Rivers 430 Mountain Avenue Suite #205 New Providence, NJ 07974	580	2/4/2025	JOANN Inc.				\$0.00		\$0.00
Douglas Country, Nebraska 1717 Harney St. Ste. 600 Omaha, NE 68183	581	2/6/2025	JOANN Inc.		\$5,436.28				\$5,436.28
Seasons Tex 135, Venus Nagar Kolathur Chennai, TN 600099 India	582	2/6/2025	JOANN Inc.	\$90,633.62					\$90,633.62
Southwick Technologies LLC 27 Plaza Drive Clear Lake, IA 50428	583	2/10/2025	Jo-Ann Stores, LLC	\$1,990.32					\$1,990.32
Harris Co ESD #47 Linebarger Goggan Blair & Sampson, LLP Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	584	2/10/2025	Jo-Ann Stores, LLC			\$776.36			\$776.36
Houston ISD Linebarger Goggan Blair & Sampson, LLP Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	585	2/10/2025	Jo-Ann Stores, LLC			\$24,876.54			\$24,876.54

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Harris Co ESD #09 Linebarger Goggan Blair & Sampson, LLP Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	586	2/10/2025	Jo-Ann Stores, LLC			\$149.22			\$149.22
Fort Bend County Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	587	2/10/2025	Jo-Ann Stores, LLC			\$10,368.66			\$10,368.66
Eversource Gas of MA P.O. Box 2025 Springfield, MA 01102	588	2/14/2025	JOANN Inc.	\$8,639.91					\$8,639.91
Collin County Tax Assessor/Collector Abernathy, Roeder, Boyd & Hullett, P.C. 1700 Redbud Blvd. Suite 300 McKinney, TX 75069	589	2/13/2025	Jo-Ann Stores, LLC			\$15,470.54			\$15,470.54
City of Sherman Abernathy, Roeder, Boyd & Hullett, P.C. 1700 Redbud Blvd. Suite 300 McKinney, TX 75069	590	2/13/2025	Jo-Ann Stores, LLC			\$2,546.83			\$2,546.83
Blueoco, LLC 2950 Prairie St SW #1000 Grandville, MI 49418	591	2/12/2025	JOANN Inc.	\$29,219.00					\$29,219.00
City of Midland 333 W. Ellsworth Street Midland, MI 48640	592	2/10/2025	JOANN Inc.	\$348.98					\$348.98
Kissimmee Utility Authority 1701 W. Carroll Street Kissimmee, FL 34741	593	2/25/2025	JOANN Inc.	\$6,193.55					\$6,193.55
Sandoval, Maria Garcia Address on file	594	2/25/2025	Jo-Ann Stores, LLC	\$1.00					\$1.00
Heze Maxwell Wooden Products Co., Ltd No.88 Hanjiang Road Caoxian County Heze, SD 27440 China	595	2/18/2025	Jo-Ann Stores, LLC	\$527,636.13			\$0.00		\$527,636.13
Global Mail, Inc. DHL eCommerce Attn: Mike Cagiano 2700 S. Commerce Parkway Suite 300 Weston, FL 33331	596	2/18/2025	Jo-Ann Stores, LLC	\$171,776.74					\$171,776.74

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Escambia County Tax Collector c/o Sarah Walton 25 West Cedar Street Suite 550 Pensacola, FL 32502	597	2/18/2025	Jo-Ann Stores, LLC			\$1,981.97			\$1,981.97
Sandoval, Maria Garcia Address on file	598	2/25/2025	Jo-Ann Stores, LLC	\$1,000,000.00					\$1,000,000.00
DM Trans LLC dba Arrive Logistics Attn: Chris Neitlich 7701 Metropolis Dr Building 15 Austin, TX 78744	599	2/25/2025	JOANN Inc.	\$13,279.68					\$13,279.68
City of Lapeer 576 Liberty Park Lapeer, MI 48446	600	2/25/2025	JOANN Inc.			\$106.42			\$106.42
Intermountain Gas Co. 400 N 4th St Bismarck, ND 58501	601	2/25/2025	Jo-Ann Stores, LLC	\$1,971.56					\$1,971.56
Acme United Corporation 1 Waterview Drive Suite 200 Shelton, CT 06824	602	2/25/2025	JOANN Inc.	\$313,387.32					\$313,387.32
City of Faribault 208 1st Ave NW Faribault, MN 55021	603	2/25/2025	Jo-Ann Stores, LLC	\$38.60					\$38.60
Virtual Marketing, LLC DBA Fusion92 222 Merchandise Mart Plaza Suite 2200 Chicago, IL 60654	604	2/25/2025	JOANN Inc.	\$37,500.00					\$37,500.00
VDS Holding LLC dba Verite Data 155 N Aberdeen Street Suite 305 Chicago, IL 60607	605	2/25/2025	joann.com, LLC	\$498,000.00					\$498,000.00
RATAN PAPERS PVT LTD F-199 EPIP SITAPURA IND AREA JAIPUR, RAJASTHAN 302022 INDIA	606	2/25/2025	JOANN Inc.	\$6,804.25					\$6,804.25
TH Honey Shops LLC 10689 N. Pennsylvania St. Suite 100 Indianapolis, IN 46280	607	2/25/2025	JOANN Inc.	\$791,593.85					\$791,593.85
PACIFIC ISLAND CREATIONS CO., LTD. 6F NO8 LANE 321 YANG GUANG ST NEIHU DIST TAIPEI 11491 TAIWAN	608	2/25/2025	Jo-Ann Stores, LLC	\$854,787.24					\$854,787.24

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EVERGLORY PRODUCTS CORPORATION 600 E JOHN CARPENTER FWY STE 260 IRVING, TX 75062	609	2/24/2025	Jo-Ann Stores, LLC	\$144,315.05					\$144,315.05
Queen Crafts Limited Ningbo Zhongyi Ornament Co., Ltd. 508 Taian Road Ningbo 315100 China	610	1/28/2025	JOANN Inc.	\$2,107,508.97					\$2,107,508.97
Oklahoma Tax Commission General Counsel's Office PO Box 269056 Oklahoma City, OK 73126	611	2/19/2025	joann.com, LLC	\$9.94	\$78.44				\$88.38
Taizhou Sunup Tech Co., Ltd 5#Hengxing Road Taizhou, Zhejiang 318020 China	612	2/18/2025	JOANN Inc.	\$5,815.13			\$0.00		\$5,815.13
EXMART INTERNATIONAL PRIVATE LIMITED 268, SANT NAGAR EAST OF KAILASH NEW DELHI, DELHI 110065 INDIA	613	2/26/2025	Jo-Ann Stores, LLC	\$793,370.10			\$25,662.36		\$819,032.46
Louisville Gas and Electric Company 820 W. Broadway Louisville, KY 40202	614	2/6/2025	JOANN Inc.	\$3,116.06					\$3,116.06
City of Hermitage Sewer Attn: Sarah 800 N. Hermitage Rd. Hermitage, PA 16148	615	2/18/2025	JOANN Inc.	\$49.88					\$49.88
Crossroads of Roseville 2023, LLC c/o HJ Development, Inc. 2655 Cheshire Lane North Plymouth, MN 55447	616	2/18/2025	Jo-Ann Stores, LLC	\$45,165.33					\$45,165.33
Katy ISD Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	617	2/10/2025	Jo-Ann Stores, LLC			\$8,754.62			\$8,754.62
Northern Indiana Public Service Company 801 E 86th Ave Street Merrillville, IN 46410	618	2/14/2025	JOANN Inc.	\$17,058.04					\$17,058.04
Oriental Craft Industries Company Limited Rm 01, 19/F Technology Park 18 On Lai St. Shatin, N.T. Hong Kong Hong Kong	619	2/19/2025	Jo-Ann Stores, LLC	\$6,947,886.45					\$6,947,886.45

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Oklahoma Tax Commission General Counsel's Office PO Box 269056 Oklahoma City, OK 73126	620	2/14/2025	Jo-Ann Stores, LLC	\$0.09	\$49.41				\$49.50
Pritt Entertainment Group, LLC 201 S. Main St. Akron, OH 44308	621	2/19/2025	JOANN Inc.	\$0.00					\$0.00
City of Novi 45175 Ten Mile Rd Novi, MI 48375	622	2/18/2025	JOANN Inc.			\$427.23			\$427.23
Ningbo Winlead Ornament Co., Ltd 10/F, 4th Building No. 1035 Guangxian Road Hi-and-New Tech Park Ningbo 315000 China	623	2/3/2025	Jo-Ann Stores, LLC	\$2,383,993.09			\$27,423.84		\$2,411,416.93
Indiana Department Workforce Development Attn: Tax Collection Enforcement Unit 10 N. Senate Avenue SE 109 Indianapolis, IN 46204	624	2/26/2025	JOANN Inc.	\$4,475.78					\$4,475.78
Garda CL Great Lakes, Inc. c/o Baker & Hostetler LLP Attn: Alexis Beachdell Key Tower 127 Public Square, Suite 2000 Cleveland, OH 44114	625	2/26/2025	Jo-Ann Stores, LLC	\$12,868.91					\$12,868.91
Zhangjiagang Free Trade Zone Maywood Textile Trading Co., Ltd Seaman Gu 2f building C1, Donggang Science and Technolgy Pioneer Park, Donggang town Wuxi, Jiangsu 21410 China	626	1/27/2025	Jo-Ann Stores, LLC	\$714,702.72					\$714,702.72
Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue, Suite 2100 Tucson, AZ 85701	627	2/26/2025	JOANN Inc.			\$152.23			\$152.23
Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue Suite 2100 Tucson, AZ 85701	628	2/26/2025	JOANN Inc.			\$1,279.84			\$1,279.84
Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue Suite 2100 Tucson, AZ 85701	629	2/26/2025	JOANN Inc.			\$581.74			\$581.74

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Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue Suite 2100 Tucson, AZ 85701	630	2/26/2025	JOANN Inc.			\$334.92			\$334.92
Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue Suite 2100 Tucson, AZ 85701	631	2/26/2025	JOANN Inc.			\$157.25			\$157.25
Pima County, Arizona c/o Pima County Attorney's Office 32 N. Stone Avenue Suite 2100 Tucson, AZ 85701	632	2/26/2025	JOANN Inc.			\$345.95			\$345.95
Aquarion Water Company of CT 200 Monroe Turnpike Monroe, CT 06468	633	2/26/2025	JOANN Inc.			\$24.53			\$24.53
Arrow Companies, LLC PO Box 410 Elkhorn, WI 53121	634	2/26/2025	JOANN Inc.	\$46,620.99					\$46,620.99
Illinois Department of Revenue Bankruptcy Section, P.O. Box 19035 Springfield, IL 62794	635	2/26/2025	Jo-Ann Stores, LLC	\$1,530.30	\$16,913.53				\$18,443.83
Illinois Department of Revenue Bankruptcy Section, P.O. Box 19035 Springfield, IL 62794	636	2/26/2025	joann.com, LLC	\$443.72	\$1,066.50				\$1,510.22
Illinois Department of Revenue Bankruptcy Section, P.O. Box 19035 Springfield, IL 62794	637	2/26/2025	Creativebug, LLC	\$0.00					\$0.00
Placer Labs, Inc. 440 N Barranca Ave #1277 Covina, CA 91723	638	2/26/2025	Jo-Ann Stores, LLC	\$14,038.36					\$14,038.36
Honey Can Do-International 5300 St. Charles Rd Suite 420 Berkeley, IL 60163	639	2/26/2025	JOANN Inc.	\$66,774.40					\$66,774.40
EAN SERVICES LLC 14002 E 21ST ST, SUITE 1500 ATTN: BANKRUPTCY PMT TULSA, OK 74134	640	2/27/2025	Jo-Ann Stores, LLC	\$6,599.64					\$6,599.64
Crayon Software Experts, LLC 1700 Redbud Blvd. Suite 300 McKinney, TX 75069	641	2/26/2025	Jo-Ann Stores, LLC	\$1,097,514.08					\$1,097,514.08
Name on file Address on file	642	2/26/2025	Jo-Ann Stores, LLC	\$400.00					\$400.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
SHIV SHAKTI HOME VILLAGE PASSINA KALAN ROAD PANIPAT PANIPAT, HARYANA 132103 INDIA	643	2/27/2025	Jo-Ann Stores, LLC	\$221,729.52					\$221,729.52
Name on file Address on file	644	2/27/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	645	2/26/2025	JOANN Inc.	\$96.63					\$96.63
Name on file Address on file	646	2/26/2025	JOANN Inc.	\$12.35	\$12.35	\$12.35	\$0.00		\$37.05
Name on file Address on file	647	2/26/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	648	2/26/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	649	2/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	650	2/27/2025	JOANN Inc.	\$29.96					\$29.96
Woodmont Criterion Slidell GP LLC 2100 W 7th Street Fort Worth, TX 76107	651	2/27/2025	Jo-Ann Stores, LLC			\$24,140.96			\$24,140.96
ZRP Crosspointe Plaza LLC PO Box 751554 Charlotte, NC 28275	652	2/27/2025	JOANN Inc.	\$75,186.27					\$75,186.27
NTT Inc. dba Fabric Traditions 530 7th Avenue Suite305-306 New York, NY 10018	653	2/27/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
City of Fort Worth 100 Fort Worth Trail Fort Worth, TX 76102	654	2/27/2025	JOANN Inc.	\$289.85					\$289.85
CHM Development LLC PO Box 4953 Ketchum, Id 83340	655	2/27/2025	JOANN Inc.	\$16,430.00					\$16,430.00
Middle Tennessee Electric PO Box 330008 Murfreesboro, TN 37133	656	2/27/2025	JOANN Inc.	\$4,123.01					\$4,123.01
Town of Southington Tax Collector 75 Main St PO Box 579 Southington, CT 06489	657	2/27/2025	Jo-Ann Stores, LLC			\$14,903.45			\$14,903.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ALP Utilities 316 Fillmore St alexandria, MN 56308	658	2/28/2025	JOANN Inc.	\$4,000.00					\$4,000.00
Industrial Service & Supply, Inc 6401 25th Ave PO Box 158 Valley, AL 36854	659	2/27/2025	Jo-Ann Stores, LLC	\$15,484.94					\$15,484.94
Name on file Address on file	660	2/27/2025	JOANN Inc.	\$75.00					\$75.00
City of Denton, Denton Municipal Utilities 215 E McKinney St Denton, TX 76201	661	2/27/2025	Jo-Ann Stores, LLC	\$2,277.33					\$2,277.33
Name on file Address on file	662	2/27/2025	JOANN Inc.	\$105.00					\$105.00
Lighthouse for the Blind St Louis 10440 Trenton Ave St Louis, MO 63132	663	2/27/2025	JOANN Inc.	\$31,336.66					\$31,336.66
TA Services PO Box 2127 Birmingham, AL 35201	664	2/27/2025	Jo-Ann Stores, LLC	\$3,975.00					\$3,975.00
Campbell's Auto Express, Inc. 134 Laurel Drive PO Box 119 Pitman, NJ 08071	665	2/28/2025	Jo-Ann Stores, LLC	\$49,106.65					\$49,106.65
TUFKO INTERNATIONAL KOLLAMKULAM BUILDING # 1/51A, ANAKKAL P.O., KANJIRAPALLY KOTTAYAM, KERALA KOTTAYAM, KERALA 686508 INDIA	666	2/28/2025	Jo-Ann Stores, LLC	\$812,486.36			\$0.00		\$812,486.36
Name on file Address on file	667	2/28/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	668	2/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	669	2/27/2025	joann.com, LLC	\$225.00					\$225.00
Name on file Address on file	670	2/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	671	2/27/2025	JOANN Inc.				\$0.00		\$0.00

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Name on file Address on file	672	2/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	673	2/27/2025	JOANN Inc.	\$20.07					\$20.07
Name on file Address on file	674	2/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	675	2/27/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	676	2/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	677	2/27/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	678	2/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	679	2/27/2025	JOANN Inc.	\$25.00					\$25.00
Tsai, Steffi Address on file	680	2/27/2025	Jo-Ann Stores, LLC	\$4,500.00					\$4,500.00
Name on file Address on file	681	2/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	682	2/28/2025	Jo-Ann Stores, LLC	\$96.00					\$96.00
Name on file Address on file	683	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	684	2/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	685	2/28/2025	JOANN Inc.		\$62.48				\$62.48
Name on file Address on file	686	2/28/2025	JOANN Inc.	\$142.29					\$142.29
Name on file Address on file	687	2/28/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	688	2/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	689	2/28/2025	JOANN Inc.	\$25.54			\$0.00		\$25.54
Name on file Address on file	690	2/28/2025	Jo-Ann Stores, LLC			\$193.68			\$193.68
MP Elko, LLC 1801 Tiburon Blvd Suite 800 Tiburon, CA 94920	691	2/28/2025	Jo-Ann Stores, LLC	\$750.00					\$750.00
Name on file Address on file	692	2/28/2025	Jo-Ann Stores, LLC		\$51.92				\$51.92
Name on file Address on file	693	2/28/2025	Jo-Ann Stores, LLC	\$113.00					\$113.00
Name on file Address on file	694	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	695	2/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	696	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	697	2/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	698	2/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	699	2/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	700	2/28/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	701	2/28/2025	joann.com, LLC	\$150.00					\$150.00
Name on file Address on file	702	2/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Name on file Address on file	703	2/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	704	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	705	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	706	2/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	707	3/1/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	708	2/28/2025	Jo-Ann Stores, LLC		\$20.00				\$20.00
Name on file Address on file	709	2/28/2025	joann.com, LLC	\$66.32					\$66.32
Name on file Address on file	710	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	711	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	712	2/28/2025	JOANN Inc.	\$274.16					\$274.16
Name on file Address on file	713	2/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	714	2/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	715	2/28/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	716	2/28/2025	Jo-Ann Stores, LLC	\$24.81					\$24.81
Name on file Address on file	717	2/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	718	2/28/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	719	2/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	720	2/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	721	2/28/2025	JOANN Inc.	\$60.99					\$60.99
Name on file Address on file	722	3/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	723	2/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	724	2/28/2025	JOANN Inc.	\$143.52					\$143.52
Name on file Address on file	725	2/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	726	3/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	727	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	728	3/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	729	3/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	730	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	731	3/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	732	2/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	733	3/1/2025	JOANN Inc.	\$135.00					\$135.00
Name on file Address on file	734	3/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	735	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	736	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	737	3/1/2025	JOANN Inc.	\$88.20					\$88.20
Name on file Address on file	738	2/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	739	3/1/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	740	3/1/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	741	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	742	3/1/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	743	2/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	744	3/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	745	3/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	746	2/28/2025	JOANN Inc.	\$8.76					\$8.76
Name on file Address on file	747	2/28/2025	JOANN Inc.	\$86.09					\$86.09
Name on file Address on file	748	3/1/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	749	3/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	750	3/1/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Burdette, Stephanie Lynne Address on file	751	3/1/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	752	3/1/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	753	3/1/2025	JOANN Inc.	\$23.12					\$23.12
Name on file Address on file	754	3/1/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	755	3/1/2025	Jo-Ann Stores, LLC	\$209.21					\$209.21
Name on file Address on file	756	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	757	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	758	3/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	759	3/1/2025	JOANN Inc.	\$36.00					\$36.00
Name on file Address on file	760	3/1/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	761	3/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	762	3/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	763	3/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	764	3/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	765	3/2/2025	JOANN Inc.	\$82.35					\$82.35
Name on file Address on file	766	3/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	767	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	768	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	769	2/28/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	770	3/1/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	771	3/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	772	3/1/2025	joann.com, LLC	\$329.66					\$329.66
Name on file Address on file	773	3/1/2025	JOANN Inc.	\$154.85					\$154.85
Name on file Address on file	774	3/2/2025	JOANN Inc.	\$41.73					\$41.73
Name on file Address on file	775	3/1/2025	Jo-Ann Stores, LLC	\$23.75					\$23.75
Name on file Address on file	776	3/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	777	3/1/2025	Jo-Ann Stores, LLC		\$129.55				\$129.55
Name on file Address on file	778	3/1/2025	Jo-Ann Stores, LLC		\$10.49				\$10.49
Name on file Address on file	779	3/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	780	3/1/2025	JOANN Inc.	\$42.03					\$42.03
Name on file Address on file	781	3/2/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	782	3/3/2025	joann.com, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	783	3/2/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	784	3/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	785	3/2/2025	Jo-Ann Stores, LLC		\$150.00				\$150.00
Name on file Address on file	786	3/2/2025	Jo-Ann Stores, LLC	\$45.64					\$45.64
Name on file Address on file	787	3/2/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	788	3/2/2025	JOANN Inc.	\$150.00					\$150.00
Total Distribution Service, Inc. 10801 Walker St. Suite 230 Cypress, CA 90630	789	2/28/2025	Jo-Ann Stores, LLC	\$318,663.02					\$318,663.02
Name on file Address on file	790	3/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	791	2/28/2025	JOANN Inc.	\$11.53					\$11.53
Name on file Address on file	792	3/2/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	793	3/3/2025	Jo-Ann Stores, LLC	\$203.71					\$203.71
Name on file Address on file	794	3/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	795	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	796	3/3/2025	JOANN Inc.	\$22.29					\$22.29
Name on file Address on file	797	3/1/2025	JOANN Inc.	\$60.00					\$60.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	798	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	799	3/2/2025	Jo-Ann Stores, LLC		\$200.00				\$200.00
Name on file Address on file	800	3/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	801	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	802	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	803	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	804	3/2/2025	JOANN Inc.	\$130.00			\$0.00		\$130.00
Name on file Address on file	805	3/3/2025	JOANN Inc.	\$92.69					\$92.69
Name on file Address on file	806	3/3/2025	JOANN Inc.	\$32.66					\$32.66
Name on file Address on file	807	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	808	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	809	3/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	810	3/3/2025	JOANN Inc.	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	811	3/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	812	3/3/2025	JOANN Inc.	\$65.57					\$65.57
Name on file Address on file	813	3/3/2025	JOANN Inc.	\$75.00					\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	814	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	815	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	816	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	817	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	818	3/4/2025	Jo-Ann Stores, LLC	\$35.84					\$35.84
Name on file Address on file	819	3/4/2025	JOANN Inc.	\$31.00					\$31.00
Name on file Address on file	820	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	821	3/4/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	822	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	823	3/1/2025	JOANN Inc.			\$43.91			\$43.91
Name on file Address on file	824	3/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	825	3/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	826	3/2/2025	Jo-Ann Stores, LLC	\$32.50					\$32.50
Name on file Address on file	827	3/2/2025	JOANN Inc.	\$83.39					\$83.39
Name on file Address on file	828	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	829	3/2/2025	JOANN Inc.	\$61.00					\$61.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	830	3/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	831	3/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	832	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	833	3/3/2025	JOANN Inc.	\$211.25					\$211.25
Name on file Address on file	834	3/2/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	835	3/3/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	836	3/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	837	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	838	3/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	839	3/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	840	3/2/2025	JOANN Inc.	\$27.47					\$27.47
Name on file Address on file	841	3/3/2025	JOANN Inc.	\$89.72	\$0.00		\$0.00		\$89.72
Name on file Address on file	842	3/2/2025	JOANN Inc.		\$103.15				\$103.15
Name on file Address on file	843	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	844	3/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	845	3/3/2025	JOANN Inc.	\$85.60					\$85.60

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	846	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	847	3/2/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	848	3/3/2025	Jo-Ann Stores, LLC	\$57.76					\$57.76
Technology Recovery Group, LTD 31390 Viking Pkwy Westlake, OH 44145	849	2/28/2025	JOANN Inc.	\$108,540.16					\$108,540.16
Name on file Address on file	850	3/3/2025	JOANN Inc.	\$78.20					\$78.20
Name on file Address on file	851	3/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	852	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	853	3/3/2025	JOANN Inc.	\$80.00					\$80.00
Montgomery County Treasurer 755 Roanoke Street Suite 1B Christiansburg, VA 24073	854	3/3/2025	Jo-Ann Stores, LLC			\$2,265.76			\$2,265.76
Name on file Address on file	855	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	856	3/2/2025	JOANN Inc.	\$89.17					\$89.17
Name on file Address on file	857	3/2/2025	Jo-Ann Stores, LLC	\$46.81					\$46.81
Name on file Address on file	858	3/3/2025	JOANN Inc.	\$76.61					\$76.61
Name on file Address on file	859	3/2/2025	JOANN Inc.	\$48.00					\$48.00
Name on file Address on file	860	3/3/2025	JOANN Inc.	\$29.75					\$29.75

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	861	3/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	862	3/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	863	3/2/2025	JOANN Inc.	\$75.00	\$0.00		\$0.00		\$75.00
Name on file Address on file	864	3/3/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	865	3/3/2025	Jo-Ann Stores, LLC	\$17.99					\$17.99
Name on file Address on file	866	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	867	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	868	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	869	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	870	3/3/2025	JOANN Inc.	\$144.48					\$144.48
Name on file Address on file	871	3/2/2025	JOANN Inc.	\$168.01					\$168.01
Name on file Address on file	872	3/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	873	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	874	3/3/2025	JOANN Inc.		\$101.88				\$101.88
Name on file Address on file	875	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	876	3/3/2025	JOANN Inc.	\$67.20					\$67.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	877	3/3/2025	JOANN Inc.	\$138.31					\$138.31
Name on file Address on file	878	3/3/2025	JOANN Inc.	\$360.11					\$360.11
Name on file Address on file	879	3/3/2025	Jo-Ann Stores Support Center, Inc.	\$55.91					\$55.91
Name on file Address on file	880	3/3/2025	JOANN Inc.	\$21.73					\$21.73
Name on file Address on file	881	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	882	3/3/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	883	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	884	3/2/2025	JOANN Inc.	\$75.00					\$75.00
Candle, Sara Padrutt Address on file	885	3/3/2025	Jo-Ann Stores, LLC	\$693.75					\$693.75
Name on file Address on file	886	3/3/2025	Jo-Ann Stores, LLC	\$58.52					\$58.52
Name on file Address on file	887	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	888	3/3/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	889	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	890	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	891	3/3/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
State of New Jersey Division of Taxation 3 John Fitch Way P.O. Box 245 Trenton, NJ 08695-0245	892	3/3/2025	JOANN Inc.		\$152,000.00				\$152,000.00
Name on file Address on file	893	3/3/2025	JOANN Inc.	\$31.15					\$31.15
Cherry Design Partners LLC 147 W 35th ST Ste 307 New York, NY 10001	894	3/3/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00
Name on file Address on file	895	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	896	3/3/2025	Jo-Ann Stores, LLC	\$53.33					\$53.33
Name on file Address on file	897	3/3/2025	Jo-Ann Stores, LLC	\$94.00					\$94.00
Name on file Address on file	898	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	899	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	900	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	901	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	902	3/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	903	3/3/2025	JOANN Inc.	\$64.48					\$64.48
Name on file Address on file	904	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	905	3/3/2025	JOANN Inc.		\$200.00				\$200.00
Name on file Address on file	906	3/3/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	907	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	908	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	909	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	910	3/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	911	3/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	912	3/3/2025	Jo-Ann Stores, LLC	\$148.94					\$148.94
Name on file Address on file	913	3/3/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	914	3/3/2025	JOANN Inc.	\$62.07					\$62.07
Name on file Address on file	915	3/3/2025	Jo-Ann Stores, LLC	\$40.00			\$0.00		\$40.00
Name on file Address on file	916	3/3/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	917	3/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	918	3/3/2025	Jo-Ann Stores, LLC	\$43.05					\$43.05
Name on file Address on file	919	3/3/2025	Jo-Ann Stores, LLC	\$28.51					\$28.51
Name on file Address on file	920	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	921	3/4/2025	JOANN Inc.	\$31.80					\$31.80
Name on file Address on file	922	3/3/2025	JOANN Inc.	\$120.00					\$120.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	923	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	924	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Messenger, Maria L Address on file	925	3/3/2025	Jo-Ann Stores, LLC	\$32.42					\$32.42
Name on file Address on file	926	3/3/2025	JOANN Inc.	\$10.90					\$10.90
Name on file Address on file	927	3/3/2025	JOANN Inc.	\$72.65					\$72.65
Name on file Address on file	928	3/4/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	929	3/3/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	930	3/4/2025	Jo-Ann Stores, LLC	\$79.67					\$79.67
Name on file Address on file	931	3/3/2025	Jo-Ann Stores, LLC	\$64.74					\$64.74
Jennings, Audrey Address on file	932	3/3/2025	JOANN Inc.	\$161,000.00					\$161,000.00
Name on file Address on file	933	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	934	3/3/2025	Jo-Ann Stores, LLC	\$38.00					\$38.00
Name on file Address on file	935	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	936	3/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	937	3/3/2025	Jo-Ann Stores, LLC		\$64.00				\$64.00
Name on file Address on file	938	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	939	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	940	3/4/2025	Jo-Ann Stores, LLC	\$4.97					\$4.97
Name on file Address on file	941	3/4/2025	Jo-Ann Stores, LLC	\$18.41					\$18.41
Name on file Address on file	942	3/3/2025	JOANN Inc.	\$7.07					\$7.07
Name on file Address on file	943	3/3/2025	JOANN Inc.	\$52.00					\$52.00
Name on file Address on file	944	3/2/2025	Jo-Ann Stores, LLC	\$47.15					\$47.15
Name on file Address on file	945	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	946	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	947	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	948	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	949	3/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	950	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Howard, Tamara Lynn Address on file	951	3/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	952	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	953	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	954	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	955	3/3/2025	Jo-Ann Stores, LLC	\$38.76		\$38.76	\$0.00		\$77.52
Name on file Address on file	956	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	957	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	958	3/4/2025	JOANN Inc.	\$98.61					\$98.61
Name on file Address on file	959	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	960	3/3/2025	JOANN Inc.	\$60.00					\$60.00
New York State Department of Labor 1220 Washington Ave Bldg 12-Rm 256 Albany, NY 12226	961	2/24/2025	Jo-Ann Stores, LLC		\$0.00				\$0.00
Name on file Address on file	962	3/3/2025	JOANN Inc.	\$205.15					\$205.15
Name on file Address on file	963	3/4/2025	JOANN Inc.	\$45.75					\$45.75
Name on file Address on file	964	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	965	3/4/2025	JOANN Inc.	\$16.92					\$16.92
Name on file Address on file	966	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	967	3/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	968	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	969	3/3/2025	JOANN Inc.	\$11.84					\$11.84

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	970	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	971	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	972	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	973	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Mary Ellen Products, Inc. 2910 Waters Rd. STE 160 Eagan, MN 55121	974	3/3/2025	JOANN Inc.	\$124,187.26					\$124,187.26
Name on file Address on file	975	3/4/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
Name on file Address on file	976	3/3/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	977	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	978	3/3/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
Name on file Address on file	979	3/4/2025	Jo-Ann Stores, LLC	\$58.16					\$58.16
Name on file Address on file	980	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	981	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	982	3/3/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	983	3/4/2025	JOANN Inc.	\$158.36					\$158.36
Name on file Address on file	984	3/3/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	985	3/4/2025	JOANN Inc.	\$30.70					\$30.70
Name on file Address on file	986	3/3/2025	joann.com, LLC	\$200.00					\$200.00
Craft Smith LLC 200 E Chapman Ave Orange, CA 92866	987	3/3/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	988	3/5/2025	JOANN Inc.	\$25.46					\$25.46
Name on file Address on file	989	3/3/2025	JOANN Holdings 1, LLC	\$100.00					\$100.00
Name on file Address on file	990	3/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	991	3/3/2025	joann.com, LLC	\$79.11					\$79.11
Name on file Address on file	992	3/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	993	3/4/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	994	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	995	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	996	3/3/2025	JOANN Inc.	\$200.00	\$200.00		\$0.00		\$400.00
Name on file Address on file	997	3/3/2025	joann.com, LLC	\$85.47					\$85.47
Name on file Address on file	998	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	999	3/3/2025	Jo-Ann Stores Support Center, Inc.	\$100.00					\$100.00
Name on file Address on file	1000	3/3/2025	JOANN Inc.	\$166.05					\$166.05

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1001	3/4/2025	Jo-Ann Stores, LLC	\$39.99					\$39.99
Name on file Address on file	1002	3/3/2025	Dittopatterns LLC	\$100.00					\$100.00
Name on file Address on file	1003	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1004	3/4/2025	JOANN Inc.	\$166.90					\$166.90
Name on file Address on file	1005	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1006	3/3/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	1007	3/4/2025	Jo-Ann Stores, LLC		\$45.00				\$45.00
Name on file Address on file	1008	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1009	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1010	3/3/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	1011	3/4/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	1012	3/3/2025	Jo-Ann Stores, LLC	\$42.37			\$0.00		\$42.37
Name on file Address on file	1013	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1014	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1015	3/4/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	1016	3/4/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
John Bead Corporation Limited Hodgson Russ LLP c/o James C. Thoman, Esq. 140 Pearl Street Suite 100 Buffalo, NY 14202	1017	3/3/2025	Jo-Ann Stores, LLC	\$134,373.06					\$134,373.06
Name on file Address on file	1018	3/2/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	1019	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1020	3/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	1021	3/5/2025	Jo-Ann Stores Support Center, Inc.	\$9.53					\$9.53
Name on file Address on file	1022	3/3/2025	JOANN Inc.	\$45.14					\$45.14
Name on file Address on file	1023	3/4/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	1024	3/4/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	1025	3/3/2025	JOANN Inc.	\$225.00					\$225.00
Name on file Address on file	1026	3/4/2025	JOANN Inc.	\$44.75					\$44.75
Name on file Address on file	1027	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1028	3/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1029	3/3/2025	Jo-Ann Stores, LLC	\$133.25					\$133.25
Name on file Address on file	1030	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1031	3/4/2025	Jo-Ann Stores, LLC	\$400.00			\$0.00		\$400.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 1370 Broadway 3rd Floor New York, NY 10018	1032	3/4/2025	JOANN Inc.	\$435,684.42					\$435,684.42
Name on file Address on file	1033	3/4/2025	JOANN Inc.	\$50.00					\$50.00
James, Sarah Address on file	1034	3/3/2025	JOANN Inc.	\$900.00					\$900.00
Name on file Address on file	1035	3/3/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	1036	3/4/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	1037	3/4/2025	Jo-Ann Stores, LLC	\$434.77					\$434.77
Name on file Address on file	1038	3/3/2025	Jo-Ann Stores, LLC	\$24.52					\$24.52
Name on file Address on file	1039	3/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1040	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1041	3/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Millbrae Square Company, a California limited partnership Buchalter, a Professional Corporation c/o Valerie Bantner Peo, Esq. 425 Market St Suite 2900 San Francisco, CA 94105	1042	3/3/2025	Jo-Ann Stores, LLC	\$24,090.39				\$25,556.68	\$49,647.07
Name on file Address on file	1043	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1044	3/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1045	3/3/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1046	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1047	3/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1048	3/4/2025	Jo-Ann Stores, LLC	\$181.00					\$181.00
Name on file Address on file	1049	3/3/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	1050	3/3/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	1051	3/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1052	3/4/2025	Jo-Ann Stores, LLC	\$258.19					\$258.19
Name on file Address on file	1053	3/4/2025	JOANN Inc.	\$27.14					\$27.14
Name on file Address on file	1054	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1055	3/3/2025	JOANN Holdings 2, LLC	\$100.00					\$100.00
Name on file Address on file	1056	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1057	3/4/2025	Jo-Ann Stores, LLC		\$83.37				\$83.37
Name on file Address on file	1058	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1059	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1060	3/3/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	1061	3/4/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1062	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1063	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1064	3/4/2025	Jo-Ann Stores, LLC	\$19.71					\$19.71
Name on file Address on file	1065	3/3/2025	JOANN Holdings 2, LLC	\$50.00					\$50.00
Name on file Address on file	1066	3/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	1067	3/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1068	3/4/2025	Jo-Ann Stores, LLC	\$110.37					\$110.37
Name on file Address on file	1069	3/3/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1070	3/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1071	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1072	3/4/2025	JOANN Inc.	\$32.26					\$32.26
Name on file Address on file	1073	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1074	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1075	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1076	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1077	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1078	3/4/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	1079	3/3/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	1080	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1081	3/4/2025	Jo-Ann Stores, LLC	\$11.15					\$11.15
Name on file Address on file	1082	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1083	3/4/2025	Jo-Ann Stores, LLC	\$49.00					\$49.00
Name on file Address on file	1084	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1085	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1086	3/4/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	1087	3/3/2025	JOANN Inc.	\$34.12					\$34.12
Name on file Address on file	1088	3/4/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	1089	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1090	3/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	1091	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1092	3/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1093	3/3/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1094	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1095	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1096	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1097	3/4/2025	JOANN Inc.	\$38.35					\$38.35
Name on file Address on file	1098	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1099	3/3/2025	JOANN Inc.	\$108.60					\$108.60
Name on file Address on file	1100	3/4/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	1101	3/3/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	1102	3/4/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	1103	3/3/2025	Creative Tech Solutions LLC	\$100.00					\$100.00
Name on file Address on file	1104	3/4/2025	JOANN Inc.	\$67.63					\$67.63
Name on file Address on file	1105	3/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1106	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1107	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1108	3/3/2025	Jo-Ann Stores, LLC	\$48.16					\$48.16
Name on file Address on file	1109	3/3/2025	JAS Aviation, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1110	3/4/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	1111	3/3/2025	JAS Aviation, LLC	\$100.00					\$100.00
Name on file Address on file	1112	3/4/2025	JOANN Inc.	\$133.17					\$133.17
Name on file Address on file	1113	3/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1114	3/3/2025	Creativebug, LLC	\$100.00					\$100.00
Name on file Address on file	1115	3/5/2025	Jo-Ann Stores, LLC	\$4.65					\$4.65
Name on file Address on file	1116	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1117	3/5/2025	Jo-Ann Stores, LLC	\$11.21					\$11.21
Name on file Address on file	1118	3/3/2025	WeaveUp, Inc.	\$100.00					\$100.00
Name on file Address on file	1119	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1120	3/4/2025	JOANN Inc.	\$91.76					\$91.76
Name on file Address on file	1121	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1122	3/4/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	1123	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1124	3/4/2025	JOANN Inc.	\$14.31					\$14.31
Name on file Address on file	1125	3/4/2025	JOANN Inc.	\$214.00					\$214.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1126	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1127	3/4/2025	Jo-Ann Stores, LLC	\$92.01					\$92.01
Name on file Address on file	1128	3/4/2025	JOANN Inc.	\$129.48					\$129.48
Name on file Address on file	1129	3/4/2025	JOANN Inc.	\$151.79					\$151.79
Name on file Address on file	1130	3/4/2025	JOANN Inc.	\$21.36					\$21.36
Name on file Address on file	1131	3/4/2025	JOANN Inc.	\$133.37					\$133.37
Name on file Address on file	1132	3/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	1133	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1134	3/3/2025	JOANN Inc.	\$53.63					\$53.63
Name on file Address on file	1135	3/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1136	3/3/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	1137	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1138	3/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1139	3/3/2025	JOANN Inc.	\$142.30					\$142.30
Name on file Address on file	1140	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1141	3/4/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1142	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1143	3/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1144	3/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1145	3/4/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1146	3/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1147	3/1/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	1148	3/4/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	1149	3/4/2025	Jo-Ann Stores, LLC	\$81.14					\$81.14
Name on file Address on file	1150	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1151	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1152	3/4/2025	Jo-Ann Stores, LLC	\$6.83					\$6.83
Name on file Address on file	1153	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1154	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1155	3/4/2025	Jo-Ann Stores, LLC	\$13.47					\$13.47
Name on file Address on file	1156	3/3/2025	Needle Holdings LLC	\$100.00					\$100.00
Name on file Address on file	1157	3/3/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1158	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1159	3/4/2025	JOANN Inc.	\$33.89					\$33.89
Name on file Address on file	1160	3/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1161	3/4/2025	JOANN Inc.	\$311.29					\$311.29
Name on file Address on file	1162	3/4/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	1163	3/5/2025	JOANN Inc.	\$15.66					\$15.66
Name on file Address on file	1164	3/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
City of Charlottesville 605 E Main Street Rm A120 Charlot, VA 22902	1165	3/4/2025	JOANN Inc.	\$521.68					\$521.68
Name on file Address on file	1166	3/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1167	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1168	3/4/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	1169	3/3/2025	JOANN Ditto Holdings Inc.	\$100.00					\$100.00
Name on file Address on file	1170	3/4/2025	Jo-Ann Stores, LLC	\$45.37			\$0.00		\$45.37
Name on file Address on file	1171	3/5/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	1172	3/4/2025	JOANN Inc.	\$226.68					\$226.68
Name on file Address on file	1173	3/3/2025	JOANN Inc.	\$39.26					\$39.26

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1174	3/4/2025	JOANN Inc.	\$50.00					\$50.00
City of Charlottesville 605 E Main St Rm A120 Charlottesville, VA 22902	1175	3/4/2025	JOANN Inc.	\$521.68					\$521.68
Name on file Address on file	1176	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1177	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1178	3/5/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1179	3/4/2025	JOANN Inc.	\$125.00			\$0.00		\$125.00
Name on file Address on file	1180	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1181	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Minnesota Department of Revenue PO Box 64447 - BKY St. Paul, MN 55164-0447	1182	3/4/2025	Jo-Ann Stores, LLC	\$62,641.64	\$296,486.62				\$359,128.26
Name on file Address on file	1183	3/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1184	3/5/2025	Jo-Ann Stores, LLC	\$102.85					\$102.85
Name on file Address on file	1185	3/4/2025	Jo-Ann Stores, LLC	\$22.56					\$22.56
Name on file Address on file	1186	3/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1187	3/5/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	1188	3/5/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 1370 Broadway 3rd Floor New York, NY 10018	1189	3/4/2025	Jo-Ann Stores, LLC	\$435,684.42					\$435,684.42
Name on file Address on file	1190	3/5/2025	JOANN Inc.	\$40.00					\$40.00
Pioneer Photo Albums, Inc. 9801 Deering Avenue Chatsworth, CA 91311	1191	2/26/2025	JOANN Inc.	\$4,410.72					\$4,410.72
Name on file Address on file	1192	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1193	3/5/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	1194	3/5/2025	JOANN Inc.	\$36.91					\$36.91
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 300 Park Avenue , Suite 1401 New York, NY 10022	1195	3/4/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	1196	3/5/2025	Jo-Ann Stores, LLC	\$85.94					\$85.94
Name on file Address on file	1197	3/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1198	3/4/2025	Jo-Ann Stores, LLC	\$69.54					\$69.54
Name on file Address on file	1199	3/3/2025	Jo-Ann Stores, LLC	\$39.52					\$39.52
Name on file Address on file	1200	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1201	3/4/2025	JOANN Inc.	\$12.84					\$12.84
Name on file Address on file	1202	3/4/2025	JOANN Inc.	\$73.76					\$73.76
Name on file Address on file	1203	3/5/2025	JOANN Inc.	\$63.91					\$63.91

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1204	3/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1205	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1206	3/3/2025	Jo-Ann Stores, LLC	\$39.15					\$39.15
Name on file Address on file	1207	3/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1208	2/28/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	1209	3/5/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	1210	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1211	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1212	3/4/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	1213	3/5/2025	JOANN Inc.	\$295.00					\$295.00
Name on file Address on file	1214	3/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1215	3/4/2025	JOANN Inc.	\$51.00					\$51.00
Name on file Address on file	1216	3/5/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	1217	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Bearrr LLC Yihuan Xiong 4117 Crescent St, Apt 7N Long Island City , NY 11101	1218	2/20/2025	Jo-Ann Stores, LLC		\$9,000.00				\$9,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1219	3/4/2025	JOANN Inc.	\$11.90					\$11.90
Name on file Address on file	1220	3/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
American Water PO Box 2798 Camden, NJ 08101	1221	2/25/2025	JOANN Inc.	\$447.59					\$447.59
Name on file Address on file	1222	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
WA State Dept of Labor and Industries c/o Bankruptcy Unit PO BOX 4171 Olympia, WA 98504	1223	3/3/2025	Jo-Ann Stores, LLC	\$408.00					\$408.00
Name on file Address on file	1224	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1225	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1226	3/5/2025	JOANN Inc.			\$139.57			\$139.57
Name on file Address on file	1227	3/5/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1228	3/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1229	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1230	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1231	3/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1232	3/4/2025	JOANN Inc.	\$46.59					\$46.59
Agilence, Inc. 309 Fellowship Rd Suite 200 Mt Laurel, NJ 08054	1233	3/4/2025	Jo-Ann Stores, LLC	\$26,686.44					\$26,686.44

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1234	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1235	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1236	3/4/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	1237	3/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1238	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1239	3/3/2025	JAS Aviation, LLC	\$50.00					\$50.00
Name on file Address on file	1240	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1241	3/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1242	3/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1243	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1244	3/5/2025	Jo-Ann Stores, LLC	\$87.02					\$87.02
Name on file Address on file	1245	3/5/2025	JOANN Inc.	\$59.79					\$59.79
Name on file Address on file	1246	3/2/2025	JOANN Inc.	\$46.74					\$46.74
Name on file Address on file	1247	3/3/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	1248	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1249	3/5/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1250	3/4/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	1251	3/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1252	3/5/2025	Jo-Ann Stores, LLC	\$64.00					\$64.00
Name on file Address on file	1253	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1254	3/4/2025	Jo-Ann Stores, LLC	\$14.40					\$14.40
Name on file Address on file	1255	3/5/2025	JOANN Inc.	\$134.47					\$134.47
Palm Beach County Tax Collector Attn Legal Services PO Box 3715 West Palm Beach, FL 33402	1256	3/3/2025	JOANN Inc.			\$212.36			\$212.36
Name on file Address on file	1257	3/4/2025	Jo-Ann Stores, LLC	\$145.02			\$0.00		\$145.02
Name on file Address on file	1258	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1259	3/1/2025	JOANN Inc.	\$56.90					\$56.90
Name on file Address on file	1260	3/5/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Marco Contractors Inc. Attn to: Joseph Sutphin 100 Commonwealth Drive Warrendale, PA 15086	1261	3/5/2025	JOANN Inc.	\$79,818.47					\$79,818.47
Hewlett-Packard Financial Services Company 1701 East Mossy Oaks Road Spring, TX 77389	1262	3/4/2025	Jo-Ann Stores, LLC	\$6,042,448.40					\$6,042,448.40
Palm Beach County Tax Collector Attn Legal Services PO Box 3715 West Palm Beach, FL 33402	1263	3/3/2025	JOANN Inc.			\$333.89			\$333.89
Tri Marsh Realty LLC 4801 Harbor Dr Flowwer Mound, TX 75022	1264	3/2/2025	Jo-Ann Stores, LLC	\$48,930.00					\$48,930.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 1370 Broadway 3rd Floor New York, NY 10018	1265	3/4/2025	Jo-Ann Stores, LLC	\$371,547.45					\$371,547.45
Polyform Products Company, Inc 1901 Estes Avenue Elk Grove Village, IL 60007	1266	3/4/2025	JOANN Inc.	\$282,381.62					\$282,381.62
Name on file Address on file	1267	3/4/2025	Jo-Ann Stores Support Center, Inc.	\$66.45					\$66.45
Name on file Address on file	1268	3/5/2025	Jo-Ann Stores, LLC	\$125.87					\$125.87
Name on file Address on file	1269	3/4/2025	JOANN Inc.	\$113.32					\$113.32
Name on file Address on file	1270	3/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1271	3/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1272	3/4/2025	JOANN Inc.	\$300.00					\$300.00
Centerton Square, LLC c/o Sirlin Lesser & Benson, P.C. Attn: Dana S. Plon, Esq 123 South Broad Street, Suite 2100 Philadelphia, PA 19109	1273	3/4/2025	Jo-Ann Stores, LLC	\$46,508.12				\$1,248.03	\$47,756.15
Coyote Logistics, LLC 960 North Point Parkway Suite 150 Alpharetta, GA 30005	1274	3/5/2025	Jo-Ann Stores, LLC	\$89,763.10					\$89,763.10
PHOENIX STATIONERY VIETNAM CO., LTD LOT 92-93, LINH TRUNG EXPORT PROCESSING ZONE AND INDUSTRIAL PARK III, AN TINH WARD TRANG BANG, TAY NINH 840000 VIETNAM	1275	3/4/2025	JOANN Inc.	\$12,588.61					\$12,588.61
Name on file Address on file	1276	3/3/2025	JOANN Inc.	\$817.33					\$817.33
Name on file Address on file	1277	3/4/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Charlottesville 605 E Main Street Rm A120 Charlottesville, VA 22902	1278	3/4/2025	JOANN Inc.	\$8,200.00					\$8,200.00
Zeng Hsing Industrial Co., Ltd. No. 78, Yong Cheng Rd. Taiping Dist. Taichung City 41102 Taiwan	1279	3/4/2025	JOANN Inc.	\$1,087,771.14					\$1,087,771.14
City of Missoula Attn: Susan Aaberg 435 Ryman Missoula, MT 59802	1280	3/5/2025	JOANN Inc.	\$162.39					\$162.39
Name on file Address on file	1281	3/5/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	1282	3/5/2025	JOANN Inc.	\$17.53					\$17.53
Name on file Address on file	1283	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Black Hills Energy Attn: Bankruptcy PO Box 6006 Rapid City, SD 57709	1284	3/5/2025	JOANN Inc.	\$4,751.52					\$4,751.52
Name on file Address on file	1285	3/5/2025	JOANN Inc.	\$103.96					\$103.96
MCA Financial Group Ltd. 4909 N. 44th Street Phoenix, AZ 85018	1286	3/4/2025	JOANN Inc.	\$36,786.61					\$36,786.61
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 1370 Broadway, 3rd Floor New York, NY 10018	1287	3/4/2025	Jo-Ann Stores, LLC	\$42,909.57			\$21,227.40		\$64,136.97
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 1370 Broadway, 3rd Floor New York, NY 10018	1288	3/4/2025	JOANN Inc.	\$371,547.45					\$371,547.45
American Water PO Box 2798 Camden, NJ 08101	1289	2/25/2025	JOANN Inc.	\$4,102.68					\$4,102.68
American Water PO Box 2798 Camden, NJ 08101	1290	2/25/2025	JOANN Inc.	\$6,836.25					\$6,836.25
Deschutes County Tax Collector PO Box 7559 Bend, OR 97708	1291	2/19/2025	JOANN Inc.			\$2,321.59			\$2,321.59

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Barren River Plaza Project LLC 372 N L Rogers Wells Blvd Glasgow, KY 42141	1292	2/24/2025	JOANN Inc.	\$13,058.18		\$13,058.18			\$26,116.36
Name on file Address on file	1293	3/3/2025	JOANN Inc.			\$75.00			\$75.00
Name on file Address on file	1294	2/28/2025	Jo-Ann Stores, LLC	\$21.56					\$21.56
Name on file Address on file	1295	2/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
DVClean Indy, LLC 11 Municipal Dr Suite 200 Fishers, IN 46038	1296	2/28/2025	JOANN Inc.	\$35,540.13					\$35,540.13
BVVCV Union Plaza, LLC Ray Quinney & Nebeker P.C. 36 South State Street, Suite 1400 Salt Lake City, UT 84111	1297	2/28/2025	Jo-Ann Stores, LLC	\$62,010.52				\$21,402.32	\$83,412.84
BV Waco Central Texas Marketplace, LLC Ray Quinney & Nebeker P.C. 36 South State Street, Suite 1400 Salt Lake City, UT 84111	1298	2/28/2025	Jo-Ann Stores, LLC	\$193,089.28					\$193,089.28
Name on file Address on file	1299	3/1/2025	Jo-Ann Stores, LLC	\$275.00					\$275.00
Name on file Address on file	1300	3/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1301	3/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1302	3/3/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	1303	3/3/2025	Jo-Ann Stores, LLC		\$121.00				\$121.00
Name on file Address on file	1304	3/4/2025	JOANN Inc.	\$91.00			\$0.00		\$91.00
Name on file Address on file	1305	3/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1306	2/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Milberg Factors, Inc. 99 Park Avenue 21 Floor New York, NY 10016	1307	2/27/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	1308	3/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
State of Nevada Department of Taxation 3850 Arrowhead Drive Carson City, NV 89706	1309	2/25/2025	Jo-Ann Stores, LLC	\$1,601.96	\$15,156.96				\$16,758.92
Capital Plaza Partners, Ltd The Dye Law Firm, P.A. Jimmy Dye Post Office Box 4148 Tallahassee, FL 32315	1310	2/19/2025	JOANN Inc.	\$15,152.58					\$15,152.58
Pinal County Treasurer PO Box 729 Florence, AZ 85132	1311	2/20/2025	JOANN Inc.		\$361.74				\$361.74
Eversource Gas of MA P.O. Box 2025 Springfield, MA 01102	1312	2/24/2025	JOANN Inc.	\$8,639.91					\$8,639.91
PSEG Long Island 15 Park Drive Melville, NY 11747	1313	2/24/2025	JOANN Inc.	\$6,332.47					\$6,332.47
Deanna Mahoney / Paralegal Services 633 Stewart St. 14 Manteca, CA 95336	1314	2/24/2025	JOANN Inc.	\$3,637.69			\$0.00		\$3,637.69
Edge Plastics, Inc. c/o Corsaro & Associates Co., LPA 28039 Clemens Rd Westlake, OH 44145	1315	3/5/2025	JOANN Inc.	\$265,976.80					\$265,976.80
ARAPAHOE COUNTY TREASURER ATTN: BANKRUPTCY DIVISION 5334 SOUTH PRINCE STREET LITTLETON, CO 80120	1316	3/3/2025	JOANN Inc.			\$21,875.99			\$21,875.99
Cellco Partnership d/b/a Verizon Wireless William M Vermette 22001 Loudoun County Pkwy Ashburn, VA 20147	1317	3/5/2025	JOANN Inc.	\$1,892.15					\$1,892.15
Name on file Address on file	1318	3/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Air Rite Service Supply 1290 W. 117th St Lakewood, OH 44107	1319	2/28/2025	JOANN Inc.	\$13,970.01					\$13,970.01
LANSING BOARD OF WATER AND LIGHT PO BOX 13007 LANSING, MI 48901-3007	1320	2/28/2025	JOANN Inc.	\$2,356.73					\$2,356.73

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Craighead County Tax Collector 511 Union St Suite 107 Jonesboro, AR 72401	1321	2/26/2025	Jo-Ann Stores, LLC		\$2,760.19				\$2,760.19
Name on file Address on file	1322	3/3/2025	JOANN Inc.	\$198.62					\$198.62
Name on file Address on file	1323	3/5/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
CITY OF LIVONIA TREASURER 33000 CIVIC CENTER DR LIVONIA, MI 48154	1324	3/5/2025	JOANN Inc.			\$1,680.65			\$1,680.65
Name on file Address on file	1325	3/4/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	1326	3/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	1327	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1328	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1329	3/5/2025	Jo-Ann Stores, LLC	\$46.51					\$46.51
Name on file Address on file	1330	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1331	3/5/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	1332	3/5/2025	Jo-Ann Stores, LLC	\$176.05					\$176.05
Name on file Address on file	1333	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1334	3/5/2025	Jo-Ann Stores, LLC	\$279.00					\$279.00
Name on file Address on file	1335	3/5/2025	Jo-Ann Stores, LLC	\$16.22					\$16.22

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1336	3/5/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	1337	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1338	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1339	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1340	3/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1341	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1342	3/5/2025	JOANN Inc.		\$31.35				\$31.35
Name on file Address on file	1343	3/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1344	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1345	3/5/2025	joann.com, LLC	\$0.00					\$0.00
Name on file Address on file	1346	3/5/2025	JOANN Inc.	\$434.31					\$434.31
Name on file Address on file	1347	3/5/2025	Jo-Ann Stores, LLC	\$5.10					\$5.10
Osceola County Tax Collector PO Box 422105 Kissimmee, FL 34742-2105	1348	3/5/2025	Jo-Ann Stores, LLC			\$3,343.82			\$3,343.82
Name on file Address on file	1349	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1350	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1351	3/5/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1352	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1353	3/5/2025	JOANN Inc.	\$78.79					\$78.79
Name on file Address on file	1354	3/5/2025	Jo-Ann Stores, LLC	\$33.99					\$33.99
Name on file Address on file	1355	3/5/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	1356	3/5/2025	JOANN Inc.	\$43.54					\$43.54
Name on file Address on file	1357	3/5/2025	JOANN Inc.	\$65.58					\$65.58
Name on file Address on file	1358	3/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1359	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1360	3/5/2025	JOANN Inc.	\$288.28					\$288.28
Name on file Address on file	1361	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1362	3/5/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	1363	3/5/2025	JOANN Inc.	\$265.87					\$265.87
Ray Glass Batteries Inc D.B.A. Battery Source 104 Genesis Pkwy Thomasville, GA 31792	1364	3/5/2025	JOANN Inc.	\$544.97					\$544.97
Name on file Address on file	1365	3/5/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	1366	3/5/2025	JOANN Inc.	\$18.56					\$18.56
Name on file Address on file	1367	3/5/2025	JOANN Inc.	\$58.15					\$58.15

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1368	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1369	3/5/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	1370	3/5/2025	JOANN Inc.	\$49.42					\$49.42
Ganga Acrowools Limited Amit Thapar, President 249 Industrial Area -A Ludhiana, Punjab 141003 India	1371	2/28/2025	JOANN Inc.	\$299,487.06			\$0.00		\$299,487.06
Name on file Address on file	1372	3/5/2025	Jo-Ann Stores, LLC	\$127.52					\$127.52
Name on file Address on file	1373	3/5/2025	JOANN Inc.	\$65.14					\$65.14
Name on file Address on file	1374	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1375	3/5/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Tacoma Public Utilities 3628 S 35th St Tacoma, WA 98409	1376	3/4/2025	Jo-Ann Stores, LLC	\$3,360.21					\$3,360.21
Name on file Address on file	1377	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1378	3/5/2025	Jo-Ann Stores, LLC	\$40.00	\$40.00		\$0.00		\$80.00
Name on file Address on file	1379	3/5/2025	Jo-Ann Stores, LLC	\$29.92					\$29.92
Name on file Address on file	1380	3/5/2025	Jo-Ann Stores, LLC	\$39.80					\$39.80
Name on file Address on file	1381	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1382	3/5/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1383	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1384	3/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1385	3/5/2025	Jo-Ann Stores, LLC	\$46.23					\$46.23
Name on file Address on file	1386	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1387	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1388	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1389	3/5/2025	Jo-Ann Stores, LLC	\$13.44					\$13.44
Name on file Address on file	1390	3/5/2025	JOANN Inc.	\$27.48					\$27.48
Name on file Address on file	1391	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1392	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1393	3/5/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	1394	3/5/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	1395	3/5/2025	JOANN Inc.	\$10.46					\$10.46
Name on file Address on file	1396	3/5/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	1397	3/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1398	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1399	3/5/2025	JOANN Inc.	\$10.80					\$10.80
Name on file Address on file	1400	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1401	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1402	3/5/2025	Jo-Ann Stores Support Center, Inc.	\$75.00					\$75.00
Name on file Address on file	1403	3/5/2025	Jo-Ann Stores, LLC	\$23.22					\$23.22
Name on file Address on file	1404	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1405	3/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	1406	3/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	1407	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1408	3/5/2025	Jo-Ann Stores, LLC		\$50.44	\$50.44	\$0.00		\$100.88
UTAH STATE TAX COMMISSION ATTN: BANKRUPTCY UNIT 210 N 1950 W SALT LAKE CITY, UT 84134-9000	1409	3/5/2025	Jo-Ann Stores, LLC	\$49.97	\$12,713.66				\$12,763.63
Covington Fabric & Design LLC Jennifer Leigh Brock 6175 Highway 72 W Calhoun Falls, SC 29628	1410	3/5/2025	Jo-Ann Stores, LLC	\$9,762.91					\$9,762.91
Name on file Address on file	1411	3/5/2025	JOANN Inc.	\$82.29					\$82.29
Name on file Address on file	1412	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Richloom Far East Trading Co. Ltd. Richloom Fabrics Group 261 Fifth Ave, 12th Fl. New York, NY 10016	1413	2/28/2025	JOANN Inc.	\$858,858.42			\$0.00		\$858,858.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, N.A. 800 Walnut Street MAC F0006-052 Des Moines, IA 50309	1414	2/28/2025	Jo-Ann Stores, LLC	\$114,125.12					\$114,125.12
Memphis Light, Gas & Water POB 430 Memphis, TN 38101	1415	2/26/2025	JOANN Inc.	\$250.71					\$250.71
Greenville Water PO Box 687 Greenville, SC 29602	1416	2/26/2025	JOANN Inc.	\$243.90					\$243.90
Pinal County Treasurer PO Box 729 Florence, AZ 85132	1417	2/20/2025	JOANN Inc.		\$361.74				\$361.74
JC Colley, LLC 212 Jarrett Street Valley, AL 36854	1418	3/4/2025	JOANN Inc.	\$45,521.91					\$45,521.91
United Rentals (North America), Inc. c/o Mark A. Kirkorsky, P.C. Joseph L. Whipple PO Box 25287 Tempe, AZ 85285	1419	3/4/2025	Jo-Ann Stores, LLC	\$21,780.00					\$21,780.00
Mack 13, LLC 35975 Woodward Ave. Birmingham, MI 48009	1420	2/27/2025	Jo-Ann Stores, LLC	\$16,371.67			\$0.00		\$16,371.67
BMI Mechanical, Inc. PO Box 279 Tulare, CA 93275	1421	3/3/2025	Jo-Ann Stores, LLC	\$9,840.86					\$9,840.86
CS International (HK) Toys, Limited 7th FL, Edward Wong Tower 910 Cheung Sha Wan Road Kowloon, HK Hong Kong	1422	2/26/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
CS International (HK) Toys, Limited Rm 602 6/F EDWARD WONG TWR 910 CHEUNG SHA WAN RD Cheung Sha Wan Hong Kong China	1423	2/26/2025	Jo-Ann Stores, LLC	\$1,393,193.21			\$164,957.76		\$1,558,150.97
CS International (HK) Toys, Limited 7th FL, Edward Wong Tower 910 Cheung Sha Wan Road Kowloon, HK China	1424	2/26/2025	JOANN Inc.				\$0.00		\$0.00
CS International (HK) Toys, Limited 7th FL, Edward Wong Tower 910 Cheung Sha Wan Road Kowloon, HK China	1425	2/26/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1426	3/6/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	1427	3/4/2025	Jo-Ann Stores, LLC	\$354.14					\$354.14
Name on file Address on file	1428	3/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1429	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1430	3/4/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	1431	3/4/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
OOCL (USA) Inc. Metro Group Maritime Bryan D. Press 49 W. Mt. Pleasant Ave., #2371 Livingston, NJ 07039	1432	3/4/2025	Jo-Ann Stores, LLC	\$1,005,971.00			\$0.00		\$1,005,971.00
Name on file Address on file	1433	3/4/2025	Jo-Ann Stores, LLC	\$58.58					\$58.58
Name on file Address on file	1434	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1435	3/4/2025	JOANN Inc.	\$32.65					\$32.65
Name on file Address on file	1436	3/4/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	1437	3/4/2025	JOANN Inc.	\$49.35					\$49.35
Name on file Address on file	1438	3/4/2025	JOANN Inc.	\$73.56					\$73.56
Name on file Address on file	1439	3/3/2025	JOANN Inc.	\$67.00					\$67.00
Name on file Address on file	1440	3/3/2025	Jo-Ann Stores, LLC	\$10.48		\$10.48	\$0.00		\$20.96

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1441	3/4/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	1442	3/4/2025	JOANN Inc.	\$70.93					\$70.93
Name on file Address on file	1443	3/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Wright Family Enterprises, LLC 1545 Benton Street #A Alameda, CA 94501	1444	2/25/2025	Jo-Ann Stores, LLC	\$25,781.34			\$0.00		\$25,781.34
Name on file Address on file	1445	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1446	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1447	3/6/2025	Jo-Ann Stores, LLC	\$127.08					\$127.08
Name on file Address on file	1448	3/6/2025	JOANN Inc.	\$127.08					\$127.08
Name on file Address on file	1449	3/6/2025	JOANN Inc.	\$33.62					\$33.62
Name on file Address on file	1450	3/6/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	1451	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1452	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1453	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1454	3/6/2025	Jo-Ann Stores, LLC	\$63.26					\$63.26
Name on file Address on file	1455	3/6/2025	JOANN Inc.	\$142.94					\$142.94
Name on file Address on file	1456	3/6/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1457	3/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1458	3/7/2025	JOANN Inc.	\$66.29					\$66.29
Name on file Address on file	1459	3/7/2025	JOANN Inc.	\$92.43					\$92.43
Name on file Address on file	1460	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1461	3/7/2025	JOANN Inc.	\$63.85					\$63.85
Name on file Address on file	1462	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1463	3/7/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1464	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1465	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1466	3/7/2025	JOANN Inc.	\$92.92					\$92.92
Name on file Address on file	1467	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1468	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1469	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1470	3/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1471	3/7/2025	JOANN Inc.	\$20.91					\$20.91
Name on file Address on file	1472	3/8/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1473	3/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1474	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1475	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1476	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1477	3/8/2025	JOANN Inc.	\$53.64					\$53.64
Name on file Address on file	1478	3/8/2025	JOANN Inc.	\$224.72					\$224.72
Name on file Address on file	1479	3/8/2025	JOANN Inc.		\$1,405.00		\$0.00		\$1,405.00
Craine, Sam Address on file	1480	3/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1481	3/8/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	1482	3/8/2025	JOANN Inc.	\$84.21					\$84.21
Name on file Address on file	1483	3/8/2025	JOANN Inc.	\$17.78					\$17.78
Name on file Address on file	1484	3/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1485	3/8/2025	JOANN Inc.	\$67.00			\$0.00		\$67.00
Name on file Address on file	1486	3/8/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1487	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1488	3/8/2025	Jo-Ann Stores, LLC	\$10.17					\$10.17

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1489	3/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1490	3/8/2025	JOANN Inc.	\$81.11					\$81.11
Name on file Address on file	1491	3/8/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	1492	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1493	3/8/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	1494	3/8/2025	Jo-Ann Stores, LLC	\$47.61					\$47.61
Name on file Address on file	1495	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1496	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1497	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1498	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1499	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Urbano, Savannah Address on file	1500	3/9/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	1501	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1502	3/9/2025	JOANN Inc.	\$15.02					\$15.02
Name on file Address on file	1503	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1504	3/9/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1505	3/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1506	3/9/2025	JOANN Inc.	\$47.78					\$47.78
Name on file Address on file	1507	3/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1508	3/9/2025	Jo-Ann Stores, LLC		\$31.50				\$31.50
Name on file Address on file	1509	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1510	3/9/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1511	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1512	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1513	3/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1514	3/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1515	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1516	3/9/2025	JOANN Inc.	\$23.51					\$23.51
Name on file Address on file	1517	3/10/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	1518	3/10/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	1519	3/10/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	1520	3/10/2025	JOANN Inc.	\$21.96					\$21.96

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1521	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1522	3/10/2025	Jo-Ann Stores, LLC	\$145.41					\$145.41
Name on file Address on file	1523	3/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1524	3/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1525	3/10/2025	JOANN Inc.	\$87.30					\$87.30
Name on file Address on file	1526	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1527	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1528	3/10/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	1529	3/10/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	1530	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1531	3/10/2025	JOANN Inc.	\$73.05					\$73.05
Name on file Address on file	1532	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1533	3/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1534	3/11/2025	JOANN Inc.	\$48.09					\$48.09
Name on file Address on file	1535	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1536	3/11/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1537	3/11/2025	JOANN Inc.	\$25.80					\$25.80
Name on file Address on file	1538	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1539	3/11/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	1540	3/11/2025	JOANN Holdings 1, LLC	\$107.00					\$107.00
Name on file Address on file	1541	3/11/2025	JOANN Inc.	\$33.97					\$33.97
Name on file Address on file	1542	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1543	3/11/2025	JOANN Inc.	\$78.33					\$78.33
Name on file Address on file	1544	3/11/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1545	3/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Euler Hermes N.A - Agent for Masterpieces Puzzle Co., Inc. 100 International Dr 22nd Floor Baltimore, MD 21202	1546	3/11/2025	JOANN Inc.	\$154,808.73					\$154,808.73
Name on file Address on file	1547	3/11/2025	JOANN Inc.	\$2.89					\$2.89
Name on file Address on file	1548	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1549	3/11/2025	JOANN Inc.	\$58.86					\$58.86
Name on file Address on file	1550	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1551	3/11/2025	JOANN Inc.	\$30.00	\$30.00		\$0.00		\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1552	3/11/2025	JOANN Inc.	\$26.80					\$26.80
Name on file Address on file	1553	3/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1554	3/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1555	3/11/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	1556	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1557	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Santa's Workshop Inc 1650 Trumbull Avenue Girard, OH 44420	1558	2/18/2025	JOANN Inc.	\$35,119.17					\$35,119.17
Staybridge Suites Great Falls 201 3rd St NW Great Falls, MT 59404	1559	2/28/2025	Jo-Ann Stores, LLC	\$3,931.94					\$3,931.94
MONOGRAM PRODUCTS (H.K.) LTD. 16/F WING ON CENTRE 111 CONNAUGHT ROAD HONG KONG CHINA	1560	2/28/2025	Jo-Ann Stores, LLC	\$21,557.25					\$21,557.25
Wells Fargo Vendor Financial Services, LLC 800 Walnut Street MAC F0006-052 Des Moines, IA 50309	1561	2/28/2025	Jo-Ann Stores, LLC	\$11,579.39					\$11,579.39
Name on file Address on file	1562	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Konica Minolta Business Solutions USA Inc. 101 Williams Drive Ramsey, NJ 07446	1563	2/26/2025	JOANN Inc.	\$40,510.50					\$40,510.50
SoCalGas P.O. Box 30337 Los Angeles, CA 90030	1564	2/26/2025	JOANN Inc.	\$4,194.45					\$4,194.45
Name on file Address on file	1565	3/4/2025	JOANN Inc.	\$50.00					\$50.00
Consumers Energy Company Attn: Legal Dept. One Energy Plaza Jackson, MI 49201	1566	3/4/2025	Jo-Ann Stores, LLC	\$53,646.15					\$53,646.15

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ABG Intermediate Holdings 2 LLC c/o Authentic Brands Group Attn: Legal Department 1411 Broadway, 21st Floor New York, NY 10018	1567	2/28/2025	Jo-Ann Stores, LLC	\$900,000.00					\$900,000.00
DTE ENERGY ONE ENEEGY PLAZA, WCB 745 DETROIT, MI 48226	1568	2/28/2025	JOANN Inc.	\$38,166.96					\$38,166.96
Name on file Address on file	1569	3/6/2025	JOANN Inc.	\$8.58					\$8.58
Ameren Missouri Attn: Bankruptcy Desk MC 310 PO Box 66881 St. Louis, MO 63166	1570	3/4/2025	JOANN Inc.	\$8,330.61					\$8,330.61
LaRose Industries LLC Attn: Joseph W Rio 1578 Sussex Turnpike Randolph, NJ 07869	1571	3/5/2025	JOANN Inc.	\$135,129.50					\$135,129.50
Name on file Address on file	1572	3/10/2025	JOANN Inc.	\$100.00					\$100.00
City of Ocala 201 SE 3rd Street Ocala, FL 34470	1573	3/6/2025	JOANN Inc.	\$36.67					\$36.67
Hain Capital Investors Master Fund, LTD as Transferee of HTL Limited Attn: Keenan Austin 301 Route 17 North Suite 816A Rutherford, NJ 07070	1574	3/3/2025	JOANN Inc.	\$2,184,666.86			\$208,525.92		\$2,393,192.78
Name on file Address on file	1575	3/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1576	3/12/2025	JOANN Inc.	\$47.48					\$47.48
Name on file Address on file	1577	3/10/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	1578	3/10/2025	JOANN Inc.	\$15.00					\$15.00
Cupixel Inc Adi Golani 1234 Chestnut Streer Newton, MA 02464	1579	3/10/2025	Jo-Ann Stores, LLC	\$125,000.00					\$125,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1580	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1581	3/7/2025	JOANN Inc.	\$72.66					\$72.66
Name on file Address on file	1582	3/10/2025	JOANN Inc.	\$28.39					\$28.39
Name on file Address on file	1583	3/7/2025	JOANN Inc.	\$58.27					\$58.27
Name on file Address on file	1584	3/10/2025	Jo-Ann Stores, LLC	\$400.00					\$400.00
Name on file Address on file	1585	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1586	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1587	3/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	1588	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1589	3/12/2025	JOANN Inc.	\$40.35					\$40.35
Name on file Address on file	1590	3/7/2025	JOANN Inc.	\$200.00					\$200.00
Mohawk Factoring Kevin Hayes 160 S Industrial Blvd Calhoun, GA 30703	1591	3/4/2025	JOANN Inc.	\$857.00					\$857.00
Name on file Address on file	1592	3/12/2025	JOANN Inc.	\$85.99					\$85.99
Name on file Address on file	1593	3/12/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	1594	3/10/2025	JOANN Inc.	\$150.00					\$150.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1595	3/12/2025	Jo-Ann Stores, LLC	\$41.08					\$41.08
Name on file Address on file	1596	3/12/2025	JOANN Inc.	\$110.66					\$110.66
Changshu Winway Textile Co., Ltd David Wang 4F Building A, 10# Fuchunjiang East Road Changshu City, Jiangsu 21553 China	1597	1/27/2025	Jo-Ann Stores, LLC	\$2,253,067.63					\$2,253,067.63
Ormo Ithalat Ve Ihracat A.S Merkez Mahallesi, Baglar Caddesi 14/B Kagithane, Istanbul 34406 Turkey	1598	1/21/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	1599	3/10/2025	JOANN Inc.	\$49.45					\$49.45
Name on file Address on file	1600	3/10/2025	JOANN Inc.	\$78.55		\$78.55			\$157.10
Name on file Address on file	1601	3/10/2025	JOANN Inc.	\$66.52					\$66.52
Name on file Address on file	1602	3/10/2025	JOANN Inc.			\$75.00			\$75.00
Memphis Light, Gas & Water POB 430 Memphis, TN 38101	1603	3/10/2025	JOANN Inc.	\$250.71					\$250.71
Name on file Address on file	1604	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1605	3/10/2025	JOANN Inc.	\$94.24					\$94.24
Name on file Address on file	1606	3/12/2025	Jo-Ann Stores, LLC	\$6.67					\$6.67
Name on file Address on file	1607	3/12/2025	Jo-Ann Stores, LLC	\$23.63					\$23.63
Name on file Address on file	1608	3/10/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	1609	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1610	3/7/2025	JOANN Inc.	\$89.09					\$89.09
Name on file Address on file	1611	3/10/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	1612	3/12/2025	JOANN Inc.	\$83.08					\$83.08
Name on file Address on file	1613	3/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1614	3/12/2025	JOANN Inc.	\$14.05					\$14.05
Name on file Address on file	1615	3/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1616	3/11/2025	Jo-Ann Stores Support Center, Inc.	\$42.62	\$42.62	\$42.62	\$0.00		\$127.86
Name on file Address on file	1617	3/11/2025	JOANN Inc.	\$117.69			\$0.00		\$117.69
Name on file Address on file	1618	3/11/2025	Jo-Ann Stores Support Center, Inc.			\$128.00			\$128.00
Name on file Address on file	1619	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1620	3/11/2025	JOANN Inc.	\$44.88					\$44.88
Name on file Address on file	1621	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1622	3/12/2025	JOANN Inc.	\$42.62					\$42.62
Name on file Address on file	1623	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1624	3/11/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	1625	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1626	3/12/2025	JOANN Inc.	\$200.00	\$200.00	\$200.00	\$0.00		\$600.00
Name on file Address on file	1627	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Department of Treasury - Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	1628	3/7/2025	Dittopatterns LLC	\$3,290.00					\$3,290.00
Questar Gas Company DBA Enbridge Gas Utah Bankruptcy DNR 132 1140 W 200 S PO Box 3194 Salt Lake City, UT 84110	1629	3/4/2025	JOANN Inc.	\$19,695.27					\$19,695.27
Name on file Address on file	1630	3/10/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1631	3/7/2025	JOANN Inc.	\$50.00					\$50.00
County of Orange Treasurer-Tax Collector PO Box 4515 Santa Ana, CA 92702-4515	1632	3/7/2025	Jo-Ann Stores, LLC		\$46,116.73				\$46,116.73
Snohomish County Treasurer 3000 Rockefeller Ave M/S 501 Everett, WA 98201	1633	3/10/2025	JOANN Inc.			\$6,487.40			\$6,487.40
City of Ocala 201 SE 3rd Street Ocala, FL 34470	1634	3/5/2025	JOANN Inc.	\$1,643.45					\$1,643.45
Name on file Address on file	1635	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1636	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1637	3/10/2025	JOANN Inc.	\$107.61					\$107.61
Name on file Address on file	1638	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1639	3/12/2025	JOANN Inc.	\$81.61					\$81.61

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1640	3/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1641	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1642	3/12/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1643	3/11/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1644	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1645	3/12/2025	JOANN Inc.	\$50.41					\$50.41
Paisley Crafts, LLC 5661 E Shields Ave Fresno, CA 93727	1646	3/11/2025	JOANN Inc.	\$431,822.98			\$156,796.82		\$588,619.80
Name on file Address on file	1647	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Stockdale Investment Group, LLC 5950 Berkshire Ln, Suite 800 Dallas, TX 75225	1648	2/4/2025	JOANN Inc.	\$0.00					\$0.00
Stockdale Investment Group, LLC 5950 Berkshire Ln, Suite 800 Dallas, TX 75225	1649	2/6/2025	JOANN Inc.	\$860,486.56					\$860,486.56
Name on file Address on file	1650	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1651	3/13/2025	Jo-Ann Stores, LLC	\$96.90					\$96.90
Name on file Address on file	1652	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1653	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1654	3/13/2025	JOANN Inc.	\$81.86					\$81.86
Name on file Address on file	1655	3/13/2025	JOANN Inc.	\$1,267.00					\$1,267.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1656	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Wilton Industries Inc. Attn: Thomas R. Fawkes / Tucker Ellis LLP 233 S. Wacker Dr. Suite 6950 Chicago, IL 60606	1657	3/14/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	1658	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1659	3/14/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1660	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1661	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1662	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1663	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1664	3/14/2025	Jo-Ann Stores, LLC	\$20.39					\$20.39
Name on file Address on file	1665	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1666	3/14/2025	JOANN Inc.	\$44.49					\$44.49
Name on file Address on file	1667	3/14/2025	JOANN Inc.	\$37.46					\$37.46
Name on file Address on file	1668	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1669	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1670	3/14/2025	Jo-Ann Stores, LLC	\$36.00					\$36.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1671	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1672	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1673	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1674	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1675	3/15/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	1676	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1677	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1678	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1679	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1680	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1681	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1682	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1683	3/15/2025	JOANN Inc.	\$98.46					\$98.46
Name on file Address on file	1684	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1685	3/15/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	1686	3/15/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1687	3/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	1688	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1689	3/16/2025	JOANN Inc.	\$25.50					\$25.50
Name on file Address on file	1690	3/16/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	1691	3/16/2025	Jo-Ann Stores, LLC	\$22.00					\$22.00
Name on file Address on file	1692	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1693	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1694	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1695	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1696	3/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	1697	3/16/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	1698	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1699	3/16/2025	JOANN Inc.	\$30.58					\$30.58
Name on file Address on file	1700	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1701	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1702	3/16/2025	JOANN Inc.	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1703	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1704	3/16/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	1705	3/16/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	1706	3/16/2025	JOANN Inc.	\$61.77					\$61.77
Name on file Address on file	1707	3/16/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	1708	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1709	3/16/2025	JOANN Inc.	\$112.69					\$112.69
Name on file Address on file	1710	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1711	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1712	3/16/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	1713	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1714	3/17/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1715	3/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	1716	3/17/2025	JOANN Inc.	\$14.96					\$14.96
Name on file Address on file	1717	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1718	3/17/2025	JOANN Inc.	\$59.21					\$59.21

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1719	3/17/2025	JOANN Inc.	\$57.42					\$57.42
Name on file Address on file	1720	3/17/2025	Jo-Ann Stores, LLC	\$40.53					\$40.53
Name on file Address on file	1721	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1722	3/17/2025	JOANN Inc.	\$36.08					\$36.08
Name on file Address on file	1723	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1724	3/17/2025	JOANN Inc.	\$16.44					\$16.44
Name on file Address on file	1725	3/17/2025	JOANN Inc.	\$179.21					\$179.21
Name on file Address on file	1726	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1727	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1728	3/17/2025	Jo-Ann Stores, LLC	\$29.34					\$29.34
Name on file Address on file	1729	3/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1730	3/18/2025	JOANN Inc.	\$49.88					\$49.88
Name on file Address on file	1731	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1732	3/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1733	3/18/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	1734	3/18/2025	JOANN Inc.	\$46.00					\$46.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1735	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1736	3/18/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	1737	3/18/2025	JOANN Inc.	\$60.08					\$60.08
Name on file Address on file	1738	3/18/2025	JOANN Inc.	\$105.44					\$105.44
Name on file Address on file	1739	3/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1740	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1741	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1742	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1743	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1744	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1745	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1746	3/18/2025	JOANN Inc.	\$84.62					\$84.62
Name on file Address on file	1747	3/18/2025	JOANN Inc.	\$46.75					\$46.75
Name on file Address on file	1748	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1749	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1750	3/18/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1751	3/18/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	1752	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1753	3/11/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1754	3/10/2025	JOANN Inc.	\$255.89					\$255.89
Name on file Address on file	1755	3/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1756	3/11/2025	Jo-Ann Stores, LLC	\$159.26					\$159.26
Name on file Address on file	1757	3/11/2025	Jo-Ann Stores, LLC	\$28.89					\$28.89
Name on file Address on file	1758	3/11/2025	joann.com, LLC	\$52.55					\$52.55
Name on file Address on file	1759	3/11/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	1760	3/10/2025	JOANN Inc.	\$254.59					\$254.59
Name on file Address on file	1761	3/10/2025	JOANN Inc.	\$254.59					\$254.59
Billy Hammock Revenue Commissioner 200 S. Court St Florence, AL 35630	1762	3/11/2025	JOANN Inc.		\$894.68				\$894.68
Name on file Address on file	1763	3/10/2025	JOANN Inc.		\$0.00				\$0.00
Metropolitan Government of Nashville & Davidson County Tennessee Metro Government of Nashville - Legal Dept. Ann Mikkelsen Post Office Box 196300 Nashville, TN 37219	1764	2/25/2025	JOANN Inc.			\$1,171.50			\$1,171.50
Name on file Address on file	1765	3/12/2025	Jo-Ann Stores, LLC		\$21.75				\$21.75

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1766	3/11/2025	JOANN Inc.	\$288.81					\$288.81
Name on file Address on file	1767	3/11/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1768	3/11/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	1769	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1770	3/10/2025	JOANN Inc.		\$41.56	\$41.56			\$83.12
IRC Schaumburg, L.L.C. Karen C. Bifferato, Esq. 1201 North Market Street 20th Floor Wilmington, DE 19801	1771	3/10/2025	JOANN Inc.	\$36,711.92					\$36,711.92
Name on file Address on file	1772	3/10/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	1773	3/10/2025	Jo-Ann Stores, LLC	\$13.44					\$13.44
Name on file Address on file	1774	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1775	3/13/2025	JOANN Inc.	\$118.90					\$118.90
Name on file Address on file	1776	3/10/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	1777	3/10/2025	JOANN Inc.		\$40.00	\$40.00			\$80.00
Name on file Address on file	1778	3/6/2025	JOANN Inc.	\$31.28					\$31.28
Name on file Address on file	1779	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1780	3/13/2025	JOANN Inc.		\$100.00				\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1781	3/13/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Town of Hamden, Tax Collector 2750 Dixwell Ave Hamden, CT 06518	1782	3/13/2025	JOANN Inc.		\$8,265.04				\$8,265.04
Regional Water Authority Louise D'amico 90 Sargent Dr New Haven, CT 06511	1783	3/10/2025	JOANN Inc.			\$171.56			\$171.56
Ribblr Ltd c/o Bankruptcy Collection Services, LLC 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	1784	3/13/2025	Jo-Ann Stores, LLC	\$434,440.37				\$116,235.34	\$550,675.71
Name on file Address on file	1785	3/20/2025	JOANN Inc.	\$51.97					\$51.97
Name on file Address on file	1786	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1787	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1788	3/19/2025	JOANN Inc.	\$42.70					\$42.70
Name on file Address on file	1789	3/19/2025	Jo-Ann Stores, LLC	\$173.77					\$173.77
Name on file Address on file	1790	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1791	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1792	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1793	3/19/2025	JOANN Inc.	\$69.97					\$69.97
Name on file Address on file	1794	3/20/2025	Jo-Ann Stores, LLC	\$150.42					\$150.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1795	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1796	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1797	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1798	3/20/2025	Jo-Ann Stores, LLC	\$45.72					\$45.72
Name on file Address on file	1799	3/19/2025	JOANN Inc.	\$273.87					\$273.87
Name on file Address on file	1800	3/19/2025	JOANN Inc.	\$26.38					\$26.38
Name on file Address on file	1801	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1802	3/19/2025	JOANN Inc.	\$229.38					\$229.38
Name on file Address on file	1803	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1804	3/20/2025	JOANN Inc.	\$5.40					\$5.40
Name on file Address on file	1805	3/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1806	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1807	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1808	3/21/2025	JOANN Inc.	\$62.68					\$62.68
Name on file Address on file	1809	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1810	3/20/2025	Jo-Ann Stores Support Center, Inc.	\$100.00	\$100.00	\$100.00	\$0.00		\$300.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1811	3/20/2025	Jo-Ann Stores, LLC	\$52.66					\$52.66
Name on file Address on file	1812	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1813	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1814	3/20/2025	Jo-Ann Stores, LLC	\$50.21					\$50.21
Name on file Address on file	1815	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1816	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1817	3/20/2025	joann.com, LLC	\$90.00					\$90.00
Name on file Address on file	1818	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1819	3/20/2025	JOANN Inc.	\$109.65					\$109.65
Name on file Address on file	1820	3/20/2025	JOANN Inc.	\$60.94					\$60.94
Name on file Address on file	1821	3/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1822	3/20/2025	JOANN Inc.	\$28.07					\$28.07
Name on file Address on file	1823	3/20/2025	Jo-Ann Stores, LLC	\$48.43					\$48.43
Name on file Address on file	1824	3/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1825	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1826	3/20/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1827	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1828	3/5/2025	Jo-Ann Stores, LLC	\$16.00					\$16.00
Name on file Address on file	1829	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1830	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1831	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1832	3/13/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	1833	3/13/2025	JOANN Inc.	\$28.56					\$28.56
Name on file Address on file	1834	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1835	3/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1836	3/9/2025	JOANN Inc.	\$120.69					\$120.69
Name on file Address on file	1837	3/14/2025	JOANN Inc.	\$75.00			\$0.00		\$75.00
Name on file Address on file	1838	3/15/2025	JOANN Inc.	\$18.06					\$18.06
Name on file Address on file	1839	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1840	3/10/2025	Jo-Ann Stores, LLC	\$117.57					\$117.57
Name on file Address on file	1841	3/13/2025	Jo-Ann Stores Support Center, Inc.	\$150.00					\$150.00
Name on file Address on file	1842	3/5/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1843	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1844	3/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1845	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1846	3/17/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	1847	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1848	3/19/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
Name on file Address on file	1849	3/9/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1850	3/10/2025	JOANN Inc.	\$24.97					\$24.97
Name on file Address on file	1851	3/17/2025	Jo-Ann Stores, LLC	\$14.00					\$14.00
Name on file Address on file	1852	3/10/2025	JOANN Inc.	\$43.07					\$43.07
Name on file Address on file	1853	3/20/2025	JOANN Inc.	\$42.20					\$42.20
Name on file Address on file	1854	3/8/2025	JOANN Inc.	\$53.30					\$53.30
Name on file Address on file	1855	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1856	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1857	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1858	3/20/2025	JOANN Inc.	\$196.18					\$196.18

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1859	3/15/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	1860	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1861	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1862	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1863	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1864	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1865	3/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	1866	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1867	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1868	3/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1869	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1870	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1871	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1872	3/6/2025	Jo-Ann Stores, LLC	\$29.26					\$29.26
Name on file Address on file	1873	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1874	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1875	3/10/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	1876	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1877	3/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1878	3/20/2025	Jo-Ann Stores, LLC	\$33.00					\$33.00
Name on file Address on file	1879	3/16/2025	Jo-Ann Stores, LLC	\$57.48					\$57.48
Name on file Address on file	1880	3/20/2025	JOANN Inc.	\$27.70					\$27.70
Name on file Address on file	1881	3/24/2025	JOANN Inc.	\$15.04					\$15.04
Name on file Address on file	1882	3/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1883	3/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1884	3/10/2025	Jo-Ann Stores, LLC	\$99.10					\$99.10
Name on file Address on file	1885	3/24/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	1886	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1887	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1888	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1889	3/10/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	1890	3/17/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1891	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1892	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1893	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1894	3/16/2025	JOANN Inc.	\$44.34					\$44.34
Name on file Address on file	1895	3/20/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	1896	3/20/2025	JOANN Inc.	\$196.68					\$196.68
Name on file Address on file	1897	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1898	3/8/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	1899	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1900	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1901	3/20/2025	JOANN Inc.	\$34.00					\$34.00
Name on file Address on file	1902	3/24/2025	Jo-Ann Stores, LLC	\$16.87					\$16.87
Name on file Address on file	1903	3/18/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	1904	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1905	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1906	3/15/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1907	3/6/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	1908	3/6/2025	Jo-Ann Stores, LLC	\$57.00					\$57.00
Name on file Address on file	1909	3/18/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	1910	3/16/2025	JOANN Inc.	\$27.37					\$27.37
Name on file Address on file	1911	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1912	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1913	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1914	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1915	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1916	3/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1917	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1918	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1919	3/19/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
Name on file Address on file	1920	3/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	1921	3/11/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	1922	3/6/2025	JOANN Inc.	\$55.00					\$55.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1923	3/18/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	1924	3/11/2025	JOANN Inc.	\$28.09					\$28.09
Name on file Address on file	1925	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1926	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1927	3/18/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	1928	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1929	3/13/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	1930	3/13/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1931	3/11/2025	Jo-Ann Stores, LLC	\$11.28					\$11.28
Name on file Address on file	1932	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1933	3/19/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	1934	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1935	3/10/2025	JOANN Inc.	\$14.05					\$14.05
Name on file Address on file	1936	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1937	3/7/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	1938	3/19/2025	JOANN Inc.	\$61.02			\$0.00	\$61.02	\$122.04

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1939	3/12/2025	JOANN Inc.	\$6.00			\$0.00		\$6.00
Name on file Address on file	1940	3/9/2025	JOANN Inc.	\$91.92					\$91.92
Name on file Address on file	1941	3/19/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	1942	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1943	3/17/2025	JOANN Inc.	\$23.20					\$23.20
Name on file Address on file	1944	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1945	3/17/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	1946	3/17/2025	JOANN Inc.	\$65.24					\$65.24
Name on file Address on file	1947	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1948	3/12/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	1949	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1950	3/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1951	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	1952	3/12/2025	JOANN Inc.	\$60.34					\$60.34
Name on file Address on file	1953	3/17/2025	Jo-Ann Stores, LLC	\$118.08					\$118.08
Name on file Address on file	1954	3/13/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1955	3/17/2025	JOANN Inc.	\$216.52					\$216.52
Name on file Address on file	1956	3/6/2025	JOANN Inc.	\$32.50					\$32.50
Name on file Address on file	1957	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1958	3/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	1959	3/24/2025	Jo-Ann Stores, LLC		\$30.00				\$30.00
Name on file Address on file	1960	3/20/2025	Jo-Ann Stores, LLC	\$678.48					\$678.48
Name on file Address on file	1961	3/17/2025	JOANN Inc.	\$25.98					\$25.98
Name on file Address on file	1962	3/23/2025	JOANN Inc.	\$111.41					\$111.41
Name on file Address on file	1963	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1964	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1965	3/23/2025	Jo-Ann Stores, LLC	\$35.53					\$35.53
Name on file Address on file	1966	3/24/2025	JOANN Inc.	\$191.52					\$191.52
Name on file Address on file	1967	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1968	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1969	3/23/2025	Jo-Ann Stores, LLC	\$21.65					\$21.65
Name on file Address on file	1970	3/23/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1971	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1972	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1973	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	1974	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1975	3/9/2025	JOANN Inc.	\$66.11					\$66.11
Name on file Address on file	1976	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1977	3/23/2025	Jo-Ann Stores, LLC	\$149.63					\$149.63
Name on file Address on file	1978	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1979	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	1980	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	1981	3/19/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1982	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	1983	3/17/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	1984	3/23/2025	Jo-Ann Stores, LLC	\$28.38					\$28.38
Name on file Address on file	1985	3/18/2025	JOANN Inc.	\$39.25					\$39.25
Name on file Address on file	1986	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	1987	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1988	3/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	1989	3/12/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	1990	3/17/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	1991	3/22/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	1992	3/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	1993	3/10/2025	Jo-Ann Stores Support Center, Inc.	\$25.61					\$25.61
Name on file Address on file	1994	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	1995	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	1996	3/17/2025	JOANN Inc.	\$46.34					\$46.34
Name on file Address on file	1997	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	1998	3/5/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	1999	3/11/2025	Jo-Ann Stores, LLC	\$17.63					\$17.63
Name on file Address on file	2000	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2001	3/8/2025	JOANN Inc.	\$116.97					\$116.97
Name on file Address on file	2002	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2003	3/23/2025	JOANN Inc.	\$46.89					\$46.89
Name on file Address on file	2004	3/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2005	3/17/2025	Jo-Ann Stores, LLC	\$26.56					\$26.56
Name on file Address on file	2006	3/17/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	2007	3/23/2025	Jo-Ann Stores, LLC	\$15.02					\$15.02
Name on file Address on file	2008	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2009	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2010	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2011	3/17/2025	JOANN Inc.	\$72.39					\$72.39
Name on file Address on file	2012	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2013	3/23/2025	JOANN Inc.	\$10.70					\$10.70
Name on file Address on file	2014	3/18/2025	Jo-Ann Stores, LLC	\$70.93					\$70.93
Name on file Address on file	2015	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2016	3/18/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	2017	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2018	3/20/2025	JOANN Inc.	\$17.45					\$17.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2019	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2020	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2021	3/23/2025	Jo-Ann Stores, LLC	\$28.48					\$28.48
Name on file Address on file	2022	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2023	3/22/2025	Jo-Ann Stores, LLC	\$8.29					\$8.29
Name on file Address on file	2024	3/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2025	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2026	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2027	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2028	3/18/2025	JOANN Inc.	\$17.44					\$17.44
Name on file Address on file	2029	3/18/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	2030	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2031	3/13/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	2032	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2033	3/18/2025	JOANN Inc.	\$46.66					\$46.66
Name on file Address on file	2034	3/21/2025	JOANN Inc.	\$18.64					\$18.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2035	3/10/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	2036	3/18/2025	Jo-Ann Stores, LLC	\$10.81					\$10.81
Name on file Address on file	2037	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2038	3/18/2025	JOANN Inc.	\$231.13					\$231.13
Name on file Address on file	2039	3/8/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	2040	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2041	3/20/2025	JOANN Inc.	\$26.66					\$26.66
Name on file Address on file	2042	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2043	3/10/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2044	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2045	3/23/2025	JOANN Inc.	\$10.07					\$10.07
Name on file Address on file	2046	3/19/2025	Jo-Ann Stores, LLC	\$23.97					\$23.97
Name on file Address on file	2047	3/11/2025	Jo-Ann Stores, LLC	\$35.00			\$0.00		\$35.00
Name on file Address on file	2048	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2049	3/19/2025	JOANN Inc.	\$14.52					\$14.52
Name on file Address on file	2050	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2051	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2052	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2053	3/21/2025	JOANN Inc.	\$21.60					\$21.60
Name on file Address on file	2054	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2055	3/22/2025	JOANN Inc.	\$156.78					\$156.78
Name on file Address on file	2056	3/24/2025	Jo-Ann Stores, LLC	\$17.74					\$17.74
Name on file Address on file	2057	3/19/2025	Jo-Ann Stores, LLC	\$16.23					\$16.23
Name on file Address on file	2058	3/12/2025	Jo-Ann Stores, LLC			\$75.00			\$75.00
Name on file Address on file	2059	3/19/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	2060	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2061	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2062	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2063	3/23/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	2064	3/7/2025	JOANN Inc.	\$150.00	\$150.00		\$0.00		\$300.00
Name on file Address on file	2065	3/20/2025	JOANN Inc.	\$73.14					\$73.14
Name on file Address on file	2066	3/7/2025	JOANN Inc.	\$80.00					\$80.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2067	3/9/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	2068	3/13/2025	JOANN Inc.	\$38.10					\$38.10
Name on file Address on file	2069	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2070	3/14/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	2071	3/21/2025	Jo-Ann Stores, LLC	\$9.53					\$9.53
Name on file Address on file	2072	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2073	3/11/2025	JOANN Inc.	\$121.00					\$121.00
Name on file Address on file	2074	3/17/2025	JOANN Inc.	\$20.89					\$20.89
Name on file Address on file	2075	3/11/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2076	3/14/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2077	3/6/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	2078	3/20/2025	JOANN Inc.	\$97.37					\$97.37
Name on file Address on file	2079	3/18/2025	Jo-Ann Stores, LLC	\$38.56					\$38.56
Name on file Address on file	2080	3/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2081	3/19/2025	JOANN Inc.	\$7.38					\$7.38
Name on file Address on file	2082	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2083	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2084	3/16/2025	Jo-Ann Stores, LLC	\$59.99					\$59.99
Name on file Address on file	2085	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2086	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2087	3/15/2025	Jo-Ann Stores, LLC		\$65.03				\$65.03
Name on file Address on file	2088	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2089	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2090	3/9/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	2091	3/15/2025	Jo-Ann Stores, LLC	\$24.00					\$24.00
Name on file Address on file	2092	3/12/2025	JOANN Inc.	\$73.58					\$73.58
Name on file Address on file	2093	3/13/2025	JOANN Inc.	\$58.98					\$58.98
Name on file Address on file	2094	3/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2095	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2096	3/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2097	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2098	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2099	3/11/2025	JOANN Inc.	\$243.04					\$243.04
Name on file Address on file	2100	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2101	3/11/2025	Jo-Ann Stores, LLC	\$46.29					\$46.29
Name on file Address on file	2102	3/17/2025	Jo-Ann Stores, LLC	\$25.96					\$25.96
Name on file Address on file	2103	3/16/2025	Jo-Ann Stores, LLC		\$25.00		\$0.00	\$0.00	\$25.00
Name on file Address on file	2104	3/5/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	2105	3/24/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	2106	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2107	3/7/2025	JOANN Inc.	\$365.07					\$365.07
Name on file Address on file	2108	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2109	3/7/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2110	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2111	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Kump, Ruth Address on file	2112	3/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	2113	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2114	3/8/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2115	3/13/2025	Jo-Ann Stores, LLC	\$31.38					\$31.38
Name on file Address on file	2116	3/7/2025	JOANN Inc.	\$216.86					\$216.86
Name on file Address on file	2117	3/11/2025	Jo-Ann Stores, LLC	\$79.38					\$79.38
Name on file Address on file	2118	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2119	3/5/2025	JOANN Ditto Holdings Inc.				\$0.00		\$0.00
Name on file Address on file	2120	3/12/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	2121	3/13/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2122	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2123	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2124	3/23/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	2125	3/10/2025	Jo-Ann Stores, LLC	\$7.52					\$7.52
Name on file Address on file	2126	3/10/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2127	3/14/2025	JOANN Inc.	\$76.05					\$76.05
Name on file Address on file	2128	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2129	3/21/2025	JOANN Inc.	\$46.59					\$46.59
Name on file Address on file	2130	3/10/2025	JOANN Holdings 1, LLC	\$6.73					\$6.73

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2131	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2132	3/16/2025	Jo-Ann Stores, LLC	\$47.53					\$47.53
Name on file Address on file	2133	3/24/2025	JOANN Inc.	\$177.95					\$177.95
Name on file Address on file	2134	3/25/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	2135	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Ohio Edison 5001 NASA Blvd Fairmont, WV 6554	2136	3/11/2025	Jo-Ann Stores, LLC	\$50,450.63					\$50,450.63
American Tombow, Inc. 355 Satellite Blvd NE Suite 300 Suwanee, GA 30024	2137	3/11/2025	JOANN Inc.	\$123,912.00			\$47,978.40		\$171,890.40
Name on file Address on file	2138	3/10/2025	Jo-Ann Stores, LLC	\$68.81					\$68.81
Name on file Address on file	2139	3/17/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	2140	3/10/2025	JOANN Inc.	\$93.34					\$93.34
Name on file Address on file	2141	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2142	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2143	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2144	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2145	3/5/2025	Jo-Ann Stores, LLC	\$5.51					\$5.51

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2146	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2147	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2148	3/8/2025	JOANN Inc.	\$165.00					\$165.00
Name on file Address on file	2149	3/8/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	2150	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2151	3/8/2025	JOANN Inc.	\$100.06					\$100.06
Name on file Address on file	2152	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2153	3/14/2025	JOANN Inc.	\$43.63					\$43.63
Name on file Address on file	2154	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2155	3/16/2025	JOANN Inc.	\$18.55					\$18.55
Name on file Address on file	2156	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2157	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2158	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2159	3/18/2025	Jo-Ann Stores, LLC	\$98.61					\$98.61
Jersey Central Power & Light 101 Crawford's Corner Rd Bldg. #1 Suite 1-511 Holmdel, NJ 07733	2160	3/14/2025	JOANN Inc.	\$7,651.89					\$7,651.89

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2161	3/5/2025	Jo-Ann Stores, LLC	\$2.60					\$2.60
Name on file Address on file	2162	3/18/2025	Jo-Ann Stores, LLC	\$86.31					\$86.31
Name on file Address on file	2163	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2164	3/13/2025	JOANN Inc.	\$12.58					\$12.58
Name on file Address on file	2165	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2166	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2167	3/18/2025	Jo-Ann Stores, LLC		\$25.00	\$25.00			\$50.00
Name on file Address on file	2168	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2169	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Met-Ed 101 Crawford's Corner Rd Bldg #1 Suite 1-511 Holmdel, NJ 07733	2170	3/18/2025	JOANN Inc.	\$6,205.86					\$6,205.86
Name on file Address on file	2171	3/5/2025	JOANN Inc.	\$17.74					\$17.74
Name on file Address on file	2172	3/5/2025	JOANN Inc.	\$40.27					\$40.27
Name on file Address on file	2173	3/18/2025	Jo-Ann Stores, LLC	\$7.23					\$7.23
Velcro USA Inc. Attn to: Brian Kelly 95 Sundial Avenue Manchester, NH 03103	2174	3/7/2025	JOANN Inc.	\$26,661.72					\$26,661.72
Name on file Address on file	2175	3/17/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2176	3/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	2177	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2178	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2179	3/14/2025	Jo-Ann Stores, LLC	\$68.33					\$68.33
Name on file Address on file	2180	3/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2181	3/7/2025	Jo-Ann Stores, LLC	\$15.72					\$15.72
Name on file Address on file	2182	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2183	3/14/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	2184	3/5/2025	joann.com, LLC				\$0.00		\$0.00
Name on file Address on file	2185	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2186	3/17/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	2187	3/5/2025	JOANN Inc.	\$216.26			\$0.00		\$216.26
Name on file Address on file	2188	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2189	3/5/2025	JOANN Inc.	\$126.59					\$126.59
Name on file Address on file	2190	3/14/2025	Jo-Ann Stores, LLC		\$62.26				\$62.26
Name on file Address on file	2191	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2192	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2193	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2194	3/14/2025	JOANN Inc.	\$70.86					\$70.86
Name on file Address on file	2195	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2196	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2197	3/17/2025	Jo-Ann Stores, LLC	\$49.20					\$49.20
Name on file Address on file	2198	3/7/2025	Jo-Ann Stores, LLC		\$5.00				\$5.00
Name on file Address on file	2199	3/6/2025	joann.com, LLC			\$50.00			\$50.00
Name on file Address on file	2200	3/19/2025	Jo-Ann Stores, LLC	\$31.85					\$31.85
Name on file Address on file	2201	3/7/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2202	3/21/2025	Jo-Ann Stores, LLC	\$38.93					\$38.93
Name on file Address on file	2203	3/23/2025	JOANN Inc.	\$9.71					\$9.71
DMC Corporation 86 Northfield Ave Edison, NJ 08837	2204	3/18/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	2205	3/23/2025	Jo-Ann Stores, LLC		\$60.00	\$60.00			\$120.00
Name on file Address on file	2206	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2207	3/21/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2208	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2209	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2210	3/21/2025	Jo-Ann Stores, LLC	\$25.09					\$25.09
Name on file Address on file	2211	3/24/2025	JOANN Inc.	\$17.98					\$17.98
Name on file Address on file	2212	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2213	3/21/2025	Jo-Ann Stores, LLC	\$38.82					\$38.82
Name on file Address on file	2214	3/14/2025	JOANN Inc.	\$8.26					\$8.26
Name on file Address on file	2215	3/21/2025	Jo-Ann Stores, LLC	\$4.10					\$4.10
Name on file Address on file	2216	3/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2217	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2218	3/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2219	3/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2220	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2221	3/5/2025	Jo-Ann Stores, LLC	\$18.00					\$18.00
Name on file Address on file	2222	3/22/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	2223	3/22/2025	JOANN Inc.	\$225.43					\$225.43

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2224	3/22/2025	JOANN Inc.	\$128.56					\$128.56
Name on file Address on file	2225	3/5/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	2226	3/16/2025	JOANN Inc.	\$94.18					\$94.18
Name on file Address on file	2227	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2228	3/22/2025	JOANN Inc.	\$33.06					\$33.06
Name on file Address on file	2229	3/5/2025	JOANN Inc.	\$97.05					\$97.05
Name on file Address on file	2230	3/14/2025	Jo-Ann Stores, LLC	\$127.00					\$127.00
Name on file Address on file	2231	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2232	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2233	3/11/2025	Jo-Ann Stores, LLC	\$37.31					\$37.31
Name on file Address on file	2234	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2235	3/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2236	3/23/2025	JOANN Inc.	\$118.42					\$118.42
Name on file Address on file	2237	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2238	3/16/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	2239	3/5/2025	Jo-Ann Stores, LLC	\$26.94					\$26.94

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2240	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2241	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2242	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2243	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2244	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2245	3/24/2025	JOANN Inc.	\$19.27					\$19.27
Name on file Address on file	2246	3/17/2025	Jo-Ann Stores, LLC	\$436.81					\$436.81
Name on file Address on file	2247	3/5/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	2248	3/24/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	2249	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2250	3/24/2025	JOANN Inc.	\$34.54					\$34.54
Name on file Address on file	2251	3/16/2025	JOANN Inc.	\$75.57					\$75.57
Name on file Address on file	2252	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2253	3/7/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	2254	3/5/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2255	3/24/2025	JOANN Inc.	\$80.10					\$80.10

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2256	3/24/2025	JOANN Inc.	\$34.21					\$34.21
Name on file Address on file	2257	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2258	3/5/2025	JOANN Inc.	\$63.65					\$63.65
Name on file Address on file	2259	3/24/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	2260	3/24/2025	JOANN Inc.	\$53.49					\$53.49
Name on file Address on file	2261	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2262	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2263	3/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2264	3/20/2025	JOANN Inc.	\$6.44					\$6.44
Name on file Address on file	2265	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2266	3/5/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	2267	3/15/2025	JOANN Inc.	\$15.88			\$0.00		\$15.88
Name on file Address on file	2268	3/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2269	3/5/2025	JOANN Inc.	\$35.77					\$35.77
Name on file Address on file	2270	3/5/2025	JOANN Inc.	\$57.93			\$0.00		\$57.93
Name on file Address on file	2271	3/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2272	3/15/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	2273	3/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2274	3/6/2025	JOANN Inc.			\$40.00			\$40.00
Name on file Address on file	2275	3/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2276	3/5/2025	JOANN Inc.	\$13.41					\$13.41
Name on file Address on file	2277	3/15/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	2278	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2279	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2280	3/5/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	2281	3/14/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	2282	3/5/2025	JOANN Holdings 1, LLC				\$0.00		\$0.00
Name on file Address on file	2283	3/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2284	3/17/2025	JOANN Inc.	\$86.84			\$0.00		\$86.84
Name on file Address on file	2285	3/14/2025	Jo-Ann Stores, LLC	\$65.05					\$65.05
Name on file Address on file	2286	3/5/2025	JOANN Holdings 2, LLC				\$0.00		\$0.00
Name on file Address on file	2287	3/5/2025	JOANN Inc.	\$80.00					\$80.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2288	3/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2289	3/17/2025	Jo-Ann Stores, LLC	\$9.59					\$9.59
Reliable Fire & Security Solutions, Inc. 6339 Hwy 145 Madera, CA 93637	2290	3/12/2025	JOANN Inc.	\$7,616.00					\$7,616.00
Name on file Address on file	2291	3/14/2025	Jo-Ann Stores Support Center, Inc.	\$27.00					\$27.00
Name on file Address on file	2292	3/24/2025	JOANN Inc.	\$51.84					\$51.84
Name on file Address on file	2293	3/5/2025	JOANN Inc.	\$74.60					\$74.60
Name on file Address on file	2294	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2295	3/13/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	2296	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2297	3/5/2025	Jo-Ann Stores, LLC	\$41.68					\$41.68
Name on file Address on file	2298	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2299	3/5/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	2300	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2301	3/5/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	2302	3/24/2025	JOANN Inc.	\$21.16					\$21.16
Name on file Address on file	2303	3/19/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2304	3/5/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2305	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2306	3/13/2025	Jo-Ann Stores, LLC	\$116.27					\$116.27
Name on file Address on file	2307	3/13/2025	Jo-Ann Stores, LLC	\$100.00	\$100.00		\$0.00	\$100.00	\$300.00
West Penn Power 5001 NASA Blvd Fairmont, WV 26554	2308	3/11/2025	Jo-Ann Stores, LLC	\$1,781.00					\$1,781.00
Name on file Address on file	2309	3/7/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2310	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2311	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2312	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2313	3/15/2025	Jo-Ann Stores, LLC	\$77.00					\$77.00
Name on file Address on file	2314	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Beegle, Kevin P. Address on file	2315	3/17/2025	Jo-Ann Stores, LLC	\$79,958.64					\$79,958.64
Name on file Address on file	2316	3/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2317	3/18/2025	JOANN Inc.	\$28.39					\$28.39
Name on file Address on file	2318	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2319	3/5/2025	joann.com, LLC	\$92.74					\$92.74

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2320	3/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2321	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2322	3/14/2025	JOANN Inc.	\$15.76					\$15.76
Name on file Address on file	2323	3/14/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	2324	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2325	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2326	3/14/2025	JOANN Inc.	\$53.00					\$53.00
Name on file Address on file	2327	3/5/2025	JOANN Inc.	\$20.00		\$20.00			\$40.00
Name on file Address on file	2328	3/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2329	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2330	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2331	3/5/2025	Jo-Ann Stores Support Center, Inc.				\$0.00		\$0.00
Name on file Address on file	2332	3/14/2025	JOANN Inc.	\$46.56					\$46.56
Name on file Address on file	2333	3/8/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	2334	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2335	3/15/2025	Jo-Ann Stores, LLC		\$50.00		\$0.00		\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2336	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2337	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Pam Transport PO BOX 188 Tontitown, AR 72770-0188	2338	3/21/2025	JOANN Inc.	\$44,344.67					\$44,344.67
Name on file Address on file	2339	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2340	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2341	3/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	2342	3/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2343	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2344	3/10/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	2345	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2346	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Potomac Edison 5001 NASA Blvd Fairmont, WV 26554	2347	3/11/2025	Jo-Ann Stores, LLC	\$7,380.07					\$7,380.07
Name on file Address on file	2348	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2349	3/9/2025	JOANN Inc.		\$55.00				\$55.00
Name on file Address on file	2350	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2351	3/9/2025	JOANN Inc.		\$50.00				\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2352	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2353	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2354	3/9/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2355	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2356	3/5/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	2357	3/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2358	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2359	3/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2360	3/14/2025	JOANN Inc.	\$97.30					\$97.30
Name on file Address on file	2361	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2362	3/10/2025	JOANN Inc.	\$85.14					\$85.14
Name on file Address on file	2363	3/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2364	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2365	3/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2366	3/16/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	2367	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2368	3/5/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	2369	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2370	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2371	3/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2372	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2373	3/5/2025	Jo-Ann Stores Support Center, Inc.	\$42.70					\$42.70
Name on file Address on file	2374	3/18/2025	Jo-Ann Stores, LLC	\$41.00					\$41.00
Name on file Address on file	2375	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Claim docketed in error	2376	3/28/2025	JOANN Inc.						\$0.00
Name on file Address on file	2377	3/25/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	2378	3/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2379	3/13/2025	JOANN Inc.	\$33.00					\$33.00
Name on file Address on file	2380	3/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2381	3/17/2025	JOANN Inc.	\$25.60					\$25.60
Name on file Address on file	2382	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2383	3/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2384	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2385	3/17/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	2386	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2387	3/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2388	3/18/2025	JOANN Inc.					\$7.11	\$7.11
Name on file Address on file	2389	3/17/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	2390	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2391	3/16/2025	joann.com, LLC	\$15.00					\$15.00
Name on file Address on file	2392	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2393	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2394	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Brother International Corporation c/o Becker LLC 354 Eisenhower Parkway, Suite 1500 Livingston, NJ 07039	2395	3/14/2025	JOANN Inc.	\$4,266,461.62					\$4,266,461.62
Name on file Address on file	2396	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2397	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2398	3/14/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2399	3/18/2025	Jo-Ann Stores, LLC	\$9.52					\$9.52
Name on file Address on file	2400	3/14/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	2401	3/17/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2402	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2403	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2404	3/17/2025	Jo-Ann Stores, LLC	\$32.32					\$32.32
Name on file Address on file	2405	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2406	3/18/2025	Jo-Ann Stores, LLC	\$52.73					\$52.73
Name on file Address on file	2407	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2408	3/19/2025	JOANN Inc.	\$59.76					\$59.76
Name on file Address on file	2409	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2410	3/14/2025	joann.com, LLC	\$23.82					\$23.82
Name on file Address on file	2411	3/16/2025	JOANN Inc.	\$29.72					\$29.72
Name on file Address on file	2412	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2413	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2414	3/17/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2415	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2416	3/19/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2417	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2418	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2419	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2420	3/19/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2421	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2422	3/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2423	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2424	3/8/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	2425	3/14/2025	JOANN Inc.	\$275.00					\$275.00
Name on file Address on file	2426	3/13/2025	Jo-Ann Stores, LLC	\$175.00	\$175.00		\$0.00	\$175.00	\$525.00
Name on file Address on file	2427	3/17/2025	Jo-Ann Stores, LLC	\$16.47			\$0.00		\$16.47
Name on file Address on file	2428	3/25/2025	JOANN Inc.	\$38.91					\$38.91
Name on file Address on file	2429	3/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2430	3/17/2025	Jo-Ann Stores, LLC	\$150.00				\$0.00	\$150.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2431	3/17/2025	JOANN Inc.	\$46.11					\$46.11
Name on file Address on file	2432	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2433	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2434	3/18/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	2435	3/19/2025	JOANN Inc.		\$84.02				\$84.02
Name on file Address on file	2436	3/25/2025	Jo-Ann Stores, LLC	\$179.05					\$179.05
Name on file Address on file	2437	3/9/2025	Jo-Ann Stores, LLC	\$7.98		\$0.00	\$0.00	\$15.96	\$23.94
Name on file Address on file	2438	3/6/2025	Jo-Ann Stores, LLC		\$121.36				\$121.36
Name on file Address on file	2439	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2440	3/9/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2441	3/8/2025	Jo-Ann Stores, LLC	\$32.00					\$32.00
Name on file Address on file	2442	3/25/2025	JOANN Inc.	\$115.01					\$115.01
Name on file Address on file	2443	3/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	2444	3/19/2025	Jo-Ann Stores, LLC	\$24.63					\$24.63
Name on file Address on file	2445	3/24/2025	JOANN Inc.	\$32.32					\$32.32
Name on file Address on file	2446	3/9/2025	JOANN Inc.	\$17.83					\$17.83

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2447	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2448	3/13/2025	Jo-Ann Stores, LLC	\$34.62					\$34.62
Name on file Address on file	2449	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2450	3/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2451	3/25/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2452	3/12/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	2453	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2454	3/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2455	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2456	3/19/2025	JOANN Inc.	\$35.38					\$35.38
Name on file Address on file	2457	3/10/2025	Jo-Ann Stores, LLC	\$600.00					\$600.00
Name on file Address on file	2458	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2459	3/19/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	2460	3/21/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	2461	3/19/2025	JOANN Inc.	\$200.00					\$200.00
Global Creative, Inc 2645 Suzanne Way, Suite 1-F Eugene, OR 97408	2462	3/21/2025	Jo-Ann Stores, LLC	\$18,900.00					\$18,900.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2463	3/19/2025	Jo-Ann Stores, LLC	\$84.00					\$84.00
Name on file Address on file	2464	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2465	3/21/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Toledo Edison 5001 NASA Blvd Fairmont, WV 26554	2466	3/11/2025	Jo-Ann Stores, LLC	\$2,246.62					\$2,246.62
Name on file Address on file	2467	3/13/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	2468	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2469	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2470	3/16/2025	Jo-Ann Stores, LLC	\$5.67					\$5.67
Name on file Address on file	2471	3/11/2025	JOANN Inc.	\$115.00					\$115.00
Name on file Address on file	2472	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2473	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2474	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2475	3/25/2025	Jo-Ann Stores Support Center, Inc.	\$14.99					\$14.99
Name on file Address on file	2476	3/11/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2477	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2478	3/9/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2479	3/19/2025	JOANN Inc.	\$59.07					\$59.07
Name on file Address on file	2480	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2481	3/14/2025	JOANN Inc.		\$26.55				\$26.55
Name on file Address on file	2482	3/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2483	3/18/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	2484	3/6/2025	JOANN Inc.	\$204.15					\$204.15
Name on file Address on file	2485	3/5/2025	Jo-Ann Stores, LLC	\$20.53					\$20.53
Name on file Address on file	2486	3/14/2025	JOANN Inc.	\$15.75					\$15.75
Name on file Address on file	2487	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2488	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2489	3/25/2025	JOANN Inc.	\$28.67					\$28.67
Name on file Address on file	2490	3/25/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	2491	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2492	3/19/2025	JOANN Inc.	\$157.02					\$157.02
Name on file Address on file	2493	3/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2494	3/17/2025	JOANN Inc.	\$75.00					\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2495	3/5/2025	JOANN Inc.	\$71.54					\$71.54
Name on file Address on file	2496	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2497	3/7/2025	Jo-Ann Stores, LLC	\$42.40					\$42.40
Name on file Address on file	2498	3/6/2025	Jo-Ann Stores, LLC	\$19.82					\$19.82
Name on file Address on file	2499	3/19/2025	JOANN Inc.	\$17.18					\$17.18
Name on file Address on file	2500	3/6/2025	Jo-Ann Stores, LLC	\$84.92					\$84.92
Name on file Address on file	2501	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2502	3/8/2025	JOANN Inc.	\$157.70					\$157.70
Name on file Address on file	2503	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2504	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2505	3/11/2025	Jo-Ann Stores, LLC	\$57.80					\$57.80
Name on file Address on file	2506	3/19/2025	JOANN Inc.	\$33.94					\$33.94
Name on file Address on file	2507	3/25/2025	JOANN Inc.	\$8.77					\$8.77
Name on file Address on file	2508	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2509	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2510	3/25/2025	JOANN Inc.	\$83.00					\$83.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2511	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2512	3/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2513	3/6/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2514	3/12/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	2515	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2516	3/19/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	2517	3/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2518	3/24/2025	Jo-Ann Stores, LLC	\$42.52					\$42.52
Name on file Address on file	2519	3/14/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	2520	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2521	3/25/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	2522	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2523	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2524	3/19/2025	JOANN Inc.	\$500.00					\$500.00
Name on file Address on file	2525	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2526	3/18/2025	JOANN Inc.	\$232.13					\$232.13

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2527	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2528	3/25/2025	JOANN Inc.	\$15.19					\$15.19
Name on file Address on file	2529	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2530	3/6/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	2531	3/25/2025	JOANN Inc.	\$50.00		\$0.00			\$50.00
Name on file Address on file	2532	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2533	3/6/2025	Jo-Ann Stores, LLC		\$20.00				\$20.00
Name on file Address on file	2534	3/17/2025	JOANN Inc.	\$115.87					\$115.87
Name on file Address on file	2535	3/17/2025	Jo-Ann Stores, LLC	\$178.00					\$178.00
Name on file Address on file	2536	3/11/2025	JOANN Inc.	\$270.38					\$270.38
Name on file Address on file	2537	3/13/2025	Jo-Ann Stores, LLC	\$86.12					\$86.12
Name on file Address on file	2538	3/25/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2539	3/19/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	2540	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2541	3/17/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	2542	3/19/2025	JOANN Inc.	\$17.60					\$17.60

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2543	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2544	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2545	3/14/2025	JOANN Inc.	\$74.32					\$74.32
Name on file Address on file	2546	3/17/2025	JOANN Inc.	\$20.01					\$20.01
Name on file Address on file	2547	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2548	3/25/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	2549	3/5/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	2550	3/17/2025	Jo-Ann Stores, LLC		\$216.07				\$216.07
Name on file Address on file	2551	3/25/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	2552	3/25/2025	Jo-Ann Stores, LLC	\$19.71					\$19.71
Name on file Address on file	2553	3/19/2025	JOANN Inc.	\$53.45	\$53.45	\$0.00	\$0.00		\$106.90
Name on file Address on file	2554	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2555	3/19/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	2556	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2557	3/17/2025	Jo-Ann Stores, LLC	\$46.88					\$46.88

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Southwest Gas Corporation Attn: Bankruptcy P.O.Box 1498 Victorville, CA 92393	2558	3/18/2025	JOANN Inc.	\$3,708.91					\$3,708.91
Name on file Address on file	2559	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2560	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2561	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2562	3/6/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	2563	3/18/2025	JOANN Inc.	\$46.66					\$46.66
Name on file Address on file	2564	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2565	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2566	3/25/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	2567	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2568	3/17/2025	JOANN Inc.	\$133.70					\$133.70
Name on file Address on file	2569	3/6/2025	JOANN Inc.	\$197.19					\$197.19
Name on file Address on file	2570	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2571	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2572	3/18/2025	Jo-Ann Stores, LLC	\$19.06					\$19.06

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2573	3/6/2025	Jo-Ann Stores, LLC	\$13.55					\$13.55
SOUTHWEST SIGN GROUP INC APEX SIGN GROUP 7208 SOUTH WW WHITE RD. SAN ANTONIO, TX 78222	2574	3/19/2025	Jo-Ann Stores, LLC	\$83,232.63					\$83,232.63
Name on file Address on file	2575	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2576	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2577	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Changshu Winway Textile Co., Ltd David Wang 4/F Building A 10# Fuchunjiang East Road Changshu City, Jiangsu 21553 China	2578	3/17/2025	Jo-Ann Stores, LLC	\$2,498,914.23					\$2,498,914.23
Name on file Address on file	2579	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2580	3/25/2025	JOANN Inc.	\$55.84					\$55.84
Name on file Address on file	2581	3/6/2025	JOANN Inc.	\$9.92					\$9.92
Name on file Address on file	2582	3/25/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	2583	3/9/2025	JOANN Inc.	\$8.77					\$8.77
Name on file Address on file	2584	3/19/2025	Jo-Ann Stores, LLC	\$87.89					\$87.89
Name on file Address on file	2585	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2586	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2587	3/6/2025	JOANN Inc.	\$81.03					\$81.03
Name on file Address on file	2588	3/10/2025	Jo-Ann Stores, LLC	\$26.93					\$26.93
JOHNSON COUNTY TREASURER 86 W COURT ST FRANKLIN, IN 46131	2589	3/6/2025	JOANN Inc.		\$5,693.92				\$5,693.92
Name on file Address on file	2590	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2591	3/7/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00	\$50.00	\$100.00
Name on file Address on file	2592	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2593	3/25/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	2594	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Legacy CB, LLC Randall F. Scherck 10 South Broadway Suite 2000 St. Louis, MO 63102	2595	3/19/2025	Jo-Ann Stores, LLC	\$354,487.33					\$354,487.33
Name on file Address on file	2596	3/19/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	2597	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2598	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2599	3/7/2025	JOANN Inc.	\$9.00					\$9.00
Name on file Address on file	2600	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2601	3/20/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2602	3/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2603	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2604	3/24/2025	JOANN Inc.	\$21.88	\$0.00	\$0.00	\$0.00		\$21.88
Name on file Address on file	2605	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2606	3/24/2025	JOANN Inc.	\$39.40					\$39.40
Name on file Address on file	2607	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2608	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2609	3/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2610	3/17/2025	joann.com, LLC	\$29.41					\$29.41
Name on file Address on file	2611	3/20/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	2612	3/24/2025	Jo-Ann Stores, LLC	\$17.16					\$17.16
Name on file Address on file	2613	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2614	3/24/2025	Jo-Ann Stores, LLC	\$91.11					\$91.11
Name on file Address on file	2615	3/14/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	2616	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2617	3/24/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2618	3/15/2025	JOANN Inc.	\$24.15					\$24.15
Name on file Address on file	2619	3/24/2025	Jo-Ann Stores, LLC	\$68.23					\$68.23
Name on file Address on file	2620	3/12/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	2621	3/14/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	2622	3/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2623	3/24/2025	JOANN Inc.	\$21.76					\$21.76
Name on file Address on file	2624	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2625	3/24/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	2626	3/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	2627	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2628	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2629	3/16/2025	JOANN Inc.	\$66.23					\$66.23
Name on file Address on file	2630	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2631	3/14/2025	JOANN Inc.	\$19.50					\$19.50
Name on file Address on file	2632	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2633	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2634	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2635	3/25/2025	JOANN Inc.	\$46.32			\$0.00		\$46.32
Name on file Address on file	2636	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2637	3/15/2025	JOANN Inc.	\$147.20					\$147.20
Name on file Address on file	2638	3/16/2025	JOANN Inc.				\$0.00	\$17.52	\$17.52
Name on file Address on file	2639	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2640	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2641	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2642	3/24/2025	JOANN Inc.	\$82.00					\$82.00
Name on file Address on file	2643	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2644	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2645	3/11/2025	JOANN Inc.	\$58.75					\$58.75
Name on file Address on file	2646	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2647	3/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2648	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2649	3/16/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2650	3/24/2025	JOANN Inc.	\$110.16					\$110.16
Name on file Address on file	2651	3/25/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	2652	3/6/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	2653	3/15/2025	Jo-Ann Stores, LLC	\$6.72					\$6.72
Name on file Address on file	2654	3/21/2025	JOANN Inc.	\$28.46					\$28.46
Name on file Address on file	2655	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2656	3/13/2025	Jo-Ann Stores Support Center, Inc.	\$80.00					\$80.00
Name on file Address on file	2657	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2658	3/25/2025	JOANN Inc.	\$31.31					\$31.31
Name on file Address on file	2659	3/16/2025	Jo-Ann Stores, LLC	\$13.88					\$13.88
Name on file Address on file	2660	3/7/2025	Jo-Ann Stores Support Center, Inc.	\$30.00					\$30.00
Name on file Address on file	2661	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2662	3/17/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	2663	3/8/2025	JOANN Inc.	\$128.08			\$0.00		\$128.08
Name on file Address on file	2664	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2665	3/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2666	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2667	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2668	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2669	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2670	3/6/2025	JOANN Inc.	\$237.55					\$237.55
Name on file Address on file	2671	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2672	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2673	3/25/2025	JOANN Inc.	\$34.96					\$34.96
Name on file Address on file	2674	3/6/2025	Jo-Ann Stores, LLC	\$136.37					\$136.37
Name on file Address on file	2675	3/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2676	3/13/2025	Jo-Ann Stores, LLC	\$337.27					\$337.27
Name on file Address on file	2677	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2678	3/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2679	3/6/2025	Jo-Ann Stores, LLC	\$27.76					\$27.76
Name on file Address on file	2680	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2681	3/17/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2682	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2683	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2684	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2685	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2686	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2687	3/6/2025	JOANN Inc.	\$100.00					\$100.00
Hillcrest MO, LLC c/o Block Real Estate Services, LLC 4622 Pennsylvania Avenue Suite 700 Kansas City, MO 64112	2688	3/6/2025	JOANN Inc.	\$8,550.20					\$8,550.20
Name on file Address on file	2689	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2690	3/24/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	2691	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2692	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2693	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2694	3/6/2025	JOANN Inc.	\$175.73					\$175.73
Name on file Address on file	2695	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2696	3/18/2025	JOANN Inc.	\$145.98					\$145.98

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Fabric Traditions 530 7th Avenue 305 New York, NY 10018	2697	3/6/2025	JOANN Inc.	\$1,989,318.62			\$0.00		\$1,989,318.62
Name on file Address on file	2698	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2699	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2700	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Cupixel 1234 Chestnut St Newton, MA 02464	2701	3/6/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	2702	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2703	3/24/2025	JOANN Inc.	\$70.26					\$70.26
Name on file Address on file	2704	3/11/2025	JOANN Inc.	\$66.13					\$66.13
Name on file Address on file	2705	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2706	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2707	3/6/2025	JOANN Inc.	\$30.00					\$30.00
Mancini Properties, Inc. c/o Ray Quinney & Nebeker P.C. 36 South State Street Suite 1400 Salt Lake City, UT 84111	2708	3/6/2025	Jo-Ann Stores, LLC	\$33,052.75					\$33,052.75
Name on file Address on file	2709	3/6/2025	Jo-Ann Stores, LLC	\$9.77					\$9.77
Name on file Address on file	2710	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2711	3/11/2025	Jo-Ann Stores, LLC	\$46.99					\$46.99

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2712	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2713	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2714	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2715	3/6/2025	JOANN Inc.	\$407.19					\$407.19
Name on file Address on file	2716	3/17/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00	\$75.00	\$150.00
Name on file Address on file	2717	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2718	3/8/2025	joann.com, LLC	\$38.00					\$38.00
Name on file Address on file	2719	3/19/2025	JOANN Inc.				\$0.00	\$25.00	\$25.00
Name on file Address on file	2720	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2721	3/25/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	2722	3/6/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	2723	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2724	3/6/2025	JOANN Inc.	\$41.48					\$41.48
Name on file Address on file	2725	3/12/2025	Jo-Ann Stores, LLC	\$66.82					\$66.82
Name on file Address on file	2726	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Montgomery Water Works 2000 Interstate Park Dr Montgomery, AL 36109	2727	3/18/2025	Jo-Ann Stores, LLC	\$52.16					\$52.16

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2728	3/18/2025	JOANN Inc.	\$16.17					\$16.17
Grand & Benedicts, Inc. Brownstein Rask LLP c/o Scott L. Jensen 1 SW Columbia Street Suite 900 Portland, OR 97204	2729	3/17/2025	JOANN Inc.	\$1,166,034.97					\$1,166,034.97
Name on file Address on file	2730	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2731	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2732	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2733	3/6/2025	Jo-Ann Stores, LLC	\$68.72					\$68.72
Name on file Address on file	2734	3/19/2025	Jo-Ann Stores, LLC	\$24.36					\$24.36
Name on file Address on file	2735	3/6/2025	Jo-Ann Stores, LLC	\$51.35					\$51.35
Name on file Address on file	2736	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2737	3/18/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	2738	3/6/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	2739	3/17/2025	Jo-Ann Stores, LLC	\$61.57					\$61.57
Name on file Address on file	2740	3/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2741	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2742	3/6/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2743	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2744	3/19/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	2745	3/19/2025	Jo-Ann Stores, LLC	\$21.65					\$21.65
Name on file Address on file	2746	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2747	3/13/2025	Jo-Ann Stores, LLC	\$91.43					\$91.43
Name on file Address on file	2748	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Morse, Crystal R. Address on file	2749	3/6/2025	JOANN Inc.	\$1,000,000.00					\$1,000,000.00
Name on file Address on file	2750	3/24/2025	Jo-Ann Stores, LLC	\$48.07					\$48.07
Name on file Address on file	2751	3/19/2025	JOANN Inc.	\$41.02					\$41.02
Name on file Address on file	2752	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Madison Suburban Utility District 721 Myatt Dr Madison, TN 37115	2753	3/20/2025	JOANN Inc.	\$418.50					\$418.50
Name on file Address on file	2754	3/6/2025	Jo-Ann Stores, LLC	\$81.30					\$81.30
Name on file Address on file	2755	3/19/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Phillips Murrah P.C. Attn: Clayton Ketter 424 N.W. 10th St. Suite 300 Oklahoma City, OK 73103	2756	3/25/2025	Jo-Ann Stores, LLC	\$1,924.36					\$1,924.36
Name on file Address on file	2757	3/20/2025	JOANN Inc.	\$54.00					\$54.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2758	3/21/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	2759	3/11/2025	Jo-Ann Stores, LLC	\$10.92					\$10.92
Name on file Address on file	2760	3/25/2025	JOANN Inc.	\$19.19					\$19.19
Name on file Address on file	2761	3/11/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	2762	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2763	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2764	3/25/2025	JOANN Inc.	\$14.67					\$14.67
Name on file Address on file	2765	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2766	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2767	3/25/2025	Jo-Ann Stores, LLC	\$32.57					\$32.57
Name on file Address on file	2768	3/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2769	3/6/2025	JOANN Inc.	\$55.18					\$55.18
Name on file Address on file	2770	3/20/2025	JOANN Inc.	\$9.66					\$9.66
Name on file Address on file	2771	3/25/2025	Jo-Ann Stores, LLC	\$350.00					\$350.00
Name on file Address on file	2772	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2773	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2774	3/25/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	2775	3/13/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2776	3/6/2025	JOANN Inc.	\$50.00			\$0.00	\$50.00	\$100.00
Name on file Address on file	2777	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2778	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2779	3/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2780	3/6/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Nashville Electric Service Attn; Credit Department 1214 Church Street Nashville, TN 37246	2781	3/25/2025	Jo-Ann Stores, LLC	\$2,152.29					\$2,152.29
Name on file Address on file	2782	3/6/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	2783	3/21/2025	JOANN Inc.	\$16.74					\$16.74
Name on file Address on file	2784	3/21/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	2785	3/6/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	2786	3/20/2025	Jo-Ann Stores, LLC	\$19.43					\$19.43
Name on file Address on file	2787	3/25/2025	JOANN Inc.	\$567.08					\$567.08
Name on file Address on file	2788	3/19/2025	JOANN Inc.			\$50.00			\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2789	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2790	3/25/2025	Jo-Ann Stores, LLC	\$96.69					\$96.69
Name on file Address on file	2791	3/21/2025	JOANN Inc.	\$11.87					\$11.87
Name on file Address on file	2792	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2793	3/16/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	2794	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2795	3/7/2025	joann.com, LLC	\$121.18					\$121.18
Name on file Address on file	2796	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2797	3/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2798	3/6/2025	JOANN Inc.	\$150.00					\$150.00
Nearly Natural LLC 3870 W 108th St Suite 20 Hialeah, FL 33018	2799	3/6/2025	joann.com, LLC	\$52,747.59					\$52,747.59
Name on file Address on file	2800	3/11/2025	Jo-Ann Stores Support Center, Inc.	\$62.14					\$62.14
Name on file Address on file	2801	3/9/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	2802	3/21/2025	JOANN Inc.	\$15.19					\$15.19
Name on file Address on file	2803	3/7/2025	JOANN Inc.	\$25.00	\$0.00	\$0.00	\$0.00		\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2804	3/21/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	2805	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2806	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2807	3/12/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2808	3/6/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	2809	3/9/2025	Jo-Ann Stores, LLC	\$18.47					\$18.47
Name on file Address on file	2810	3/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2811	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2812	3/7/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2813	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2814	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2815	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2816	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2817	3/9/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2818	3/8/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	2819	3/6/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2820	3/8/2025	Jo-Ann Stores, LLC	\$125.80					\$125.80
Name on file Address on file	2821	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2822	3/6/2025	JOANN Inc.	\$11.10					\$11.10
Name on file Address on file	2823	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2824	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2825	3/6/2025	Jo-Ann Stores, LLC	\$51.96					\$51.96
Name on file Address on file	2826	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2827	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2828	3/7/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	2829	3/8/2025	JOANN Inc.	\$36.53					\$36.53
Name on file Address on file	2830	3/21/2025	JOANN Inc.	\$31.55					\$31.55
Name on file Address on file	2831	3/13/2025	JOANN Inc.	\$62.00					\$62.00
Name on file Address on file	2832	3/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2833	3/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	2834	3/6/2025	JOANN Inc.	\$8.49					\$8.49
Name on file Address on file	2835	3/6/2025	JOANN Inc.	\$85.77					\$85.77

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2836	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2837	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2838	3/6/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	2839	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2840	3/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2841	3/6/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	2842	3/6/2025	JOANN Inc.	\$28.40					\$28.40
Name on file Address on file	2843	3/6/2025	JOANN Holdings 1, LLC	\$125.00					\$125.00
Name on file Address on file	2844	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2845	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2846	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2847	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2848	3/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2849	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2850	3/6/2025	JOANN Inc.	\$50.00	\$100.00	\$50.00			\$200.00
Name on file Address on file	2851	3/6/2025	joann.com, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2852	3/6/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2853	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2854	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2855	3/6/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2856	3/6/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2857	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2858	3/6/2025	Jo-Ann Stores, LLC	\$132.19					\$132.19
Name on file Address on file	2859	3/6/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	2860	3/6/2025	JOANN Inc.	\$100.00					\$100.00
Top Notch Cleaning Inc. 2219 Center Hill Drive Opelika, AL 36801	2861	3/6/2025	Jo-Ann Stores, LLC	\$32,225.44					\$32,225.44
Name on file Address on file	2862	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2863	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2864	3/9/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	2865	3/6/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	2866	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2867	3/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2868	3/6/2025	JOANN Inc.	\$66.84					\$66.84
Name on file Address on file	2869	3/25/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2870	3/6/2025	Jo-Ann Stores, LLC	\$75.50					\$75.50
Name on file Address on file	2871	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2872	3/25/2025	Jo-Ann Stores, LLC		\$28.89			\$28.89	\$57.78
Name on file Address on file	2873	3/6/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2874	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2875	3/9/2025	JOANN Inc.	\$50.00					\$50.00
NW Natural Attn: Bankruptcy PO Box 3288 Portland, OR 97208	2876	3/6/2025	Jo-Ann Stores, LLC	\$3,559.76					\$3,559.76
Sonoma County Tax Collector 585 Fiscal Dr. Ste. 100 Santa Rosa, CA 95403	2877	3/6/2025	Jo-Ann Stores, LLC		\$1,564.06				\$1,564.06
Name on file Address on file	2878	3/8/2025	joann.com, LLC		\$35.34				\$35.34
Name on file Address on file	2879	3/6/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	2880	3/16/2025	JOANN Inc.	\$70.86					\$70.86
Name on file Address on file	2881	3/9/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Sonoma County Tax Collector 585 Fiscal Dr. Ste. 100 Santa Rosa, CA 95403	2882	3/6/2025	Jo-Ann Stores, LLC		\$785.72				\$785.72

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2883	3/16/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	2884	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2885	3/6/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	2886	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2887	3/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2888	3/6/2025	Jo-Ann Stores, LLC	\$200.04					\$200.04
Name on file Address on file	2889	3/6/2025	Jo-Ann Stores, LLC	\$17.36					\$17.36
Name on file Address on file	2890	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2891	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2892	3/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2893	3/6/2025	JOANN Inc.	\$66.42					\$66.42
Name on file Address on file	2894	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2895	3/6/2025	JOANN Inc.	\$18.14					\$18.14
Name on file Address on file	2896	3/19/2025	JOANN Inc.	\$69.04					\$69.04
Name on file Address on file	2897	3/6/2025	Jo-Ann Stores, LLC	\$46.09					\$46.09
Name on file Address on file	2898	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2899	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2900	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2901	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2902	3/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2903	3/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2904	3/14/2025	Jo-Ann Stores, LLC	\$43.11					\$43.11
Name on file Address on file	2905	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2906	3/11/2025	JOANN Inc.	\$53.16					\$53.16
Name on file Address on file	2907	3/6/2025	Jo-Ann Stores, LLC	\$350.00					\$350.00
Name on file Address on file	2908	3/6/2025	Jo-Ann Stores, LLC	\$69.64					\$69.64
Name on file Address on file	2909	3/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2910	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2911	3/6/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	2912	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2913	3/10/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	2914	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2915	3/16/2025	Jo-Ann Stores, LLC	\$38.96					\$38.96
Name on file Address on file	2916	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2917	3/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2918	3/6/2025	JOANN Inc.	\$19.96					\$19.96
Name on file Address on file	2919	3/20/2025	JOANN Inc.	\$24.49	\$24.49		\$0.00		\$48.98
Name on file Address on file	2920	3/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2921	3/10/2025	Jo-Ann Stores, LLC	\$350.12					\$350.12
Name on file Address on file	2922	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2923	3/10/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2924	3/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2925	3/16/2025	JOANN Inc.				\$0.00	\$5.00	\$5.00
Name on file Address on file	2926	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2927	3/6/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	2928	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2929	3/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2930	3/20/2025	JOANN Inc.	\$48.00					\$48.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2931	3/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2932	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2933	3/6/2025	Jo-Ann Stores, LLC	\$17.36					\$17.36
Name on file Address on file	2934	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2935	3/6/2025	JOANN Inc.	\$315.58					\$315.58
Name on file Address on file	2936	3/11/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	2937	3/6/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2938	3/11/2025	Jo-Ann Stores, LLC	\$30.84					\$30.84
Name on file Address on file	2939	3/19/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	2940	3/12/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00			\$100.00
Name on file Address on file	2941	3/6/2025	JOANN Inc.	\$6.18					\$6.18
Name on file Address on file	2942	3/12/2025	Jo-Ann Stores, LLC	\$22.00					\$22.00
Name on file Address on file	2943	3/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Buffalo Games, LLC 220 James E. Casey Drive Buffalo, NY 14206-2362	2944	3/20/2025	JOANN Inc.	\$105,287.25			\$14,204.36		\$119,491.61
Name on file Address on file	2945	3/6/2025	JOANN Inc.	\$100.00			\$0.00	\$100.00	\$200.00
Name on file Address on file	2946	3/6/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2947	3/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	2948	3/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	2949	3/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	2950	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2951	3/13/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	2952	3/25/2025	Jo-Ann Stores, LLC	\$28.77					\$28.77
Name on file Address on file	2953	3/7/2025	Jo-Ann Stores, LLC	\$41.47			\$0.00		\$41.47
Name on file Address on file	2954	3/13/2025	Jo-Ann Stores, LLC	\$30.28					\$30.28
Name on file Address on file	2955	3/7/2025	JOANN Inc.	\$13.95					\$13.95
Name on file Address on file	2956	3/12/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	2957	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2958	3/13/2025	Jo-Ann Stores, LLC	\$71.22					\$71.22
Name on file Address on file	2959	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2960	3/11/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	2961	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2962	3/11/2025	JOANN Inc.	\$191.90					\$191.90

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2963	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2964	3/9/2025	Jo-Ann Stores, LLC	\$19.14					\$19.14
Name on file Address on file	2965	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2966	3/13/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2967	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2968	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2969	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2970	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2971	3/7/2025	Jo-Ann Stores, LLC	\$29.66					\$29.66
Name on file Address on file	2972	3/7/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	2973	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Accruent LLC Lisa Elliott Domain 3 11501 Domain Drive Ste 160 Austin, TX 78758	2974	3/7/2025	Jo-Ann Stores, LLC	\$301,143.62					\$301,143.62
Name on file Address on file	2975	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2976	3/7/2025	Jo-Ann Stores, LLC	\$203.71					\$203.71
Name on file Address on file	2977	3/7/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2978	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2979	3/7/2025	Jo-Ann Stores, LLC	\$23.00					\$23.00
Name on file Address on file	2980	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2981	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	2982	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2983	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2984	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	2985	3/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	2986	3/7/2025	JOANN Inc.	\$14.62					\$14.62
Name on file Address on file	2987	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	2988	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	2989	3/7/2025	JOANN Inc.	\$54.35					\$54.35
Name on file Address on file	2990	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	2991	3/23/2025	Jo-Ann Stores, LLC	\$69.50					\$69.50
Name on file Address on file	2992	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	2993	3/7/2025	JOANN Inc.	\$125.00					\$125.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	2994	3/7/2025	JOANN Inc.	\$59.19					\$59.19
Name on file Address on file	2995	3/7/2025	JOANN Inc.	\$50.00	\$0.00		\$0.00		\$50.00
Name on file Address on file	2996	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	2997	3/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	2998	3/15/2025	Jo-Ann Stores, LLC	\$16.49					\$16.49
Datasite LLC The Baker Center Margaret Ann Warren 733 S. Marquette Ave Suite 600 Minneapolis, MN 55402	2999	3/7/2025	Jo-Ann Stores, LLC	\$52,926.50					\$52,926.50
Name on file Address on file	3000	3/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3001	3/7/2025	Jo-Ann Stores, LLC	\$4.46					\$4.46
Name on file Address on file	3002	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3003	3/7/2025	JOANN Inc.	\$81.30					\$81.30
Name on file Address on file	3004	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3005	3/24/2025	JOANN Inc.	\$46.07					\$46.07
Name on file Address on file	3006	3/7/2025	JOANN Inc.				\$0.00	\$69.00	\$69.00
Name on file Address on file	3007	3/25/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	3008	3/7/2025	JOANN Inc.	\$73.65					\$73.65

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3009	3/25/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	3010	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3011	3/7/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	3012	3/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3013	3/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3014	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3015	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3016	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3017	3/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3018	3/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3019	3/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3020	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3021	3/7/2025	Jo-Ann Stores, LLC	\$154.53					\$154.53
Name on file Address on file	3022	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3023	3/12/2025	JOANN Inc.	\$35.44					\$35.44
Name on file Address on file	3024	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3025	3/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3026	3/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3027	3/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3028	3/25/2025	Jo-Ann Stores, LLC	\$28.21					\$28.21
Name on file Address on file	3029	3/7/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3030	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3031	3/14/2025	JOANN Inc.	\$25.77					\$25.77
Name on file Address on file	3032	3/24/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	3033	3/7/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	3034	3/7/2025	Jo-Ann Stores, LLC	\$42.00					\$42.00
Name on file Address on file	3035	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3036	3/7/2025	JOANN Inc.	\$114.00					\$114.00
Name on file Address on file	3037	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3038	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3039	3/15/2025	JOANN Inc.	\$18.88					\$18.88
Name on file Address on file	3040	3/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3041	3/7/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	3042	3/25/2025	Jo-Ann Stores, LLC					\$25.00	\$25.00
CABREL COMPANY TAMMY L HIGGINS PO BOX 2400 BANGOR, ME 04402	3043	3/7/2025	Jo-Ann Stores, LLC	\$33,974.93					\$33,974.93
Name on file Address on file	3044	3/14/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3045	3/7/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00
Name on file Address on file	3046	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3047	3/15/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
Name on file Address on file	3048	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3049	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3050	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3051	3/15/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	3052	3/15/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3053	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3054	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3055	3/7/2025	JOANN Inc.	\$35.58					\$35.58

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3056	3/16/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	3057	3/7/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	3058	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3059	3/7/2025	JOANN Inc.	\$25.51					\$25.51
Name on file Address on file	3060	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3061	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3062	3/15/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	3063	3/12/2025	JOANN Inc.	\$121.61					\$121.61
Name on file Address on file	3064	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3065	3/7/2025	Jo-Ann Stores, LLC	\$79.74					\$79.74
Name on file Address on file	3066	3/24/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	3067	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3068	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3069	3/7/2025	JOANN Inc.	\$118.90					\$118.90
Name on file Address on file	3070	3/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3071	3/16/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3072	3/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3073	3/7/2025	Jo-Ann Stores, LLC	\$41.46					\$41.46
Name on file Address on file	3074	3/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3075	3/16/2025	JOANN Inc.	\$233.50					\$233.50
Name on file Address on file	3076	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3077	3/7/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	3078	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3079	3/25/2025	JOANN Inc.	\$76.17					\$76.17
Name on file Address on file	3080	3/7/2025	Jo-Ann Stores, LLC			\$0.00	\$0.00	\$100.00	\$100.00
Name on file Address on file	3081	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3082	3/7/2025	Jo-Ann Stores, LLC	\$40.00	\$0.00		\$0.00		\$40.00
Name on file Address on file	3083	3/25/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	3084	3/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3085	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3086	3/26/2025	Jo-Ann Stores, LLC	\$67.15					\$67.15
Name on file Address on file	3087	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3088	3/17/2025	JOANN Inc.	\$151.40					\$151.40
Name on file Address on file	3089	3/7/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	3090	3/17/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	3091	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3092	3/25/2025	JOANN Inc.	\$32.80					\$32.80
Name on file Address on file	3093	3/7/2025	Jo-Ann Stores, LLC			\$27.27			\$27.27
Name on file Address on file	3094	3/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3095	3/7/2025	Jo-Ann Stores, LLC	\$14.55					\$14.55
Name on file Address on file	3096	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3097	3/25/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	3098	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3099	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3100	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	3101	3/7/2025	JOANN Inc.		\$11.78				\$11.78
Name on file Address on file	3102	3/7/2025	JOANN Inc.		\$75.00				\$75.00
Name on file Address on file	3103	3/17/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3104	3/7/2025	JOANN Inc.	\$185.32					\$185.32
Name on file Address on file	3105	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3106	3/7/2025	Needle Holdings LLC	\$76.29					\$76.29
Name on file Address on file	3107	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3108	3/7/2025	Jo-Ann Stores, LLC	\$33.23					\$33.23
Name on file Address on file	3109	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3110	3/7/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	3111	3/7/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3112	3/7/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	3113	3/7/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	3114	3/7/2025	Jo-Ann Stores, LLC	\$48.72					\$48.72
Name on file Address on file	3115	3/18/2025	Jo-Ann Stores, LLC	\$197.53					\$197.53
Name on file Address on file	3116	3/7/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3117	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3118	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3119	3/8/2025	JOANN Inc.	\$25.24					\$25.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3120	3/17/2025	JOANN Inc.	\$21.22					\$21.22
Name on file Address on file	3121	3/8/2025	Jo-Ann Stores, LLC	\$68.10					\$68.10
Name on file Address on file	3122	3/7/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	3123	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3124	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3125	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3126	3/7/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	3127	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3128	3/7/2025	JOANN Inc.	\$50.00			\$0.00	\$0.00	\$50.00
Name on file Address on file	3129	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3130	3/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3131	3/20/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	3132	3/7/2025	JOANN Inc.	\$39.73					\$39.73
Name on file Address on file	3133	3/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3134	3/7/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	3135	3/21/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3136	3/20/2025	JOANN Inc.		\$78.33				\$78.33
Name on file Address on file	3137	3/7/2025	Jo-Ann Stores Support Center, Inc.	\$11.96					\$11.96
Name on file Address on file	3138	3/7/2025	JOANN Inc.	\$72.63					\$72.63
Name on file Address on file	3139	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3140	3/7/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3141	3/17/2025	JOANN Inc.			\$250.00			\$250.00
Name on file Address on file	3142	3/20/2025	Jo-Ann Stores, LLC	\$147.31					\$147.31
Name on file Address on file	3143	3/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3144	3/18/2025	JOANN Inc.	\$44.43					\$44.43
Name on file Address on file	3145	3/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3146	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3147	3/7/2025	Jo-Ann Stores, LLC	\$159.26					\$159.26
Name on file Address on file	3148	3/18/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	3149	3/7/2025	JOANN Inc.	\$41.00					\$41.00
Name on file Address on file	3150	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3151	3/24/2025	Jo-Ann Stores, LLC	\$40.24					\$40.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3152	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3153	3/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3154	3/18/2025	JOANN Inc.	\$14.30					\$14.30
Name on file Address on file	3155	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3156	3/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3157	3/7/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	3158	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3159	3/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3160	3/22/2025	joann.com, LLC	\$89.97					\$89.97
Name on file Address on file	3161	3/7/2025	JOANN Inc.	\$58.22					\$58.22
Name on file Address on file	3162	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3163	3/7/2025	Jo-Ann Stores, LLC	\$70.03					\$70.03
Name on file Address on file	3164	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3165	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3166	3/7/2025	Jo-Ann Stores, LLC	\$14.49					\$14.49
Name on file Address on file	3167	3/22/2025	JOANN Inc.	\$122.96					\$122.96

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3168	3/21/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	3169	3/19/2025	JOANN Inc.	\$28.15					\$28.15
Name on file Address on file	3170	3/23/2025	JOANN Inc.	\$14.07					\$14.07
Name on file Address on file	3171	3/21/2025	JOANN Inc.	\$38.38					\$38.38
Name on file Address on file	3172	3/18/2025	JOANN Inc.	\$100.09					\$100.09
Name on file Address on file	3173	3/19/2025	JOANN Inc.	\$11.57					\$11.57
Name on file Address on file	3174	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3175	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3176	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3177	3/21/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	3178	3/20/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3179	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3180	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3181	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3182	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3183	3/21/2025	JOANN Inc.	\$17.92					\$17.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3184	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3185	3/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3186	3/8/2025	Jo-Ann Stores, LLC	\$12.78					\$12.78
Name on file Address on file	3187	3/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3188	3/8/2025	JOANN Inc.	\$121.00					\$121.00
Name on file Address on file	3189	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3190	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3191	3/26/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3192	3/8/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	3193	3/8/2025	JOANN Inc.		\$0.00		\$0.00	\$50.00	\$50.00
Name on file Address on file	3194	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3195	3/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3196	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3197	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3198	3/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3199	3/9/2025	JOANN Inc.		\$25.00				\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3200	3/8/2025	joann.com, LLC	\$97.30			\$0.00		\$97.30
Name on file Address on file	3201	3/8/2025	JOANN Inc.	\$6.73					\$6.73
Name on file Address on file	3202	3/9/2025	Jo-Ann Stores, LLC	\$25.67					\$25.67
Name on file Address on file	3203	3/9/2025	Jo-Ann Stores, LLC	\$23.45			\$0.00		\$23.45
Name on file Address on file	3204	3/8/2025	Jo-Ann Stores, LLC	\$28.59					\$28.59
Name on file Address on file	3205	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3206	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3207	3/8/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	3208	3/8/2025	Jo-Ann Stores, LLC	\$32.00					\$32.00
Name on file Address on file	3209	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3210	3/8/2025	JOANN Inc.	\$8.07					\$8.07
Name on file Address on file	3211	3/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	3212	3/8/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	3213	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3214	3/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3215	3/25/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3216	3/8/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3217	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3218	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3219	3/8/2025	Jo-Ann Stores, LLC	\$68.40					\$68.40
Name on file Address on file	3220	3/25/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3221	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3222	3/8/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	3223	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3224	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3225	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3226	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3227	3/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3228	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3229	3/26/2025	JOANN Inc.	\$89.43					\$89.43
Name on file Address on file	3230	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3231	3/8/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3232	3/25/2025	JOANN Inc.	\$43.07					\$43.07
Name on file Address on file	3233	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3234	3/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3235	3/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3236	3/21/2025	Jo-Ann Stores, LLC	\$32.00					\$32.00
Name on file Address on file	3237	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3238	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3239	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3240	3/14/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	3241	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3242	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3243	3/8/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
Name on file Address on file	3244	3/8/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	3245	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3246	3/8/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	3247	3/14/2025	JOANN Inc.	\$11.32					\$11.32

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3248	3/8/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	3249	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3250	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3251	3/15/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	3252	3/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3253	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3254	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3255	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3256	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3257	3/21/2025	JOANN Inc.	\$13.49					\$13.49
Name on file Address on file	3258	3/8/2025	Jo-Ann Stores, LLC	\$37.29					\$37.29
Name on file Address on file	3259	3/10/2025	JOANN Inc.	\$180.00					\$180.00
Name on file Address on file	3260	3/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3261	3/18/2025	Jo-Ann Stores, LLC	\$20.99					\$20.99
Name on file Address on file	3262	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3263	3/8/2025	JOANN Inc.	\$142.42					\$142.42

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3264	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3265	3/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3266	3/25/2025	JOANN Inc.				\$0.00	\$25.00	\$25.00
Name on file Address on file	3267	3/8/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	3268	3/15/2025	JOANN Inc.	\$35.93					\$35.93
Name on file Address on file	3269	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3270	3/8/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	3271	3/22/2025	JOANN Inc.	\$25.65					\$25.65
Name on file Address on file	3272	3/8/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	3273	3/25/2025	JOANN Inc.	\$57.10					\$57.10
Name on file Address on file	3274	3/8/2025	joann.com, LLC	\$42.45					\$42.45
Name on file Address on file	3275	3/18/2025	Jo-Ann Stores, LLC	\$25.47					\$25.47
Name on file Address on file	3276	3/8/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	3277	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3278	3/24/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3279	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3280	3/14/2025	Jo-Ann Stores, LLC	\$14.17					\$14.17
Name on file Address on file	3281	3/8/2025	Jo-Ann Stores, LLC	\$105.80					\$105.80
Name on file Address on file	3282	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3283	3/23/2025	JOANN Inc.	\$84.46					\$84.46
Name on file Address on file	3284	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3285	3/8/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3286	3/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3287	3/11/2025	JOANN Inc.	\$43.31					\$43.31
Name on file Address on file	3288	3/8/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	3289	3/8/2025	JOANN Inc.	\$69.42					\$69.42
Name on file Address on file	3290	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3291	3/8/2025	Jo-Ann Stores, LLC	\$30.89					\$30.89
Name on file Address on file	3292	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3293	3/8/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	3294	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3295	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3296	3/12/2025	JOANN Inc.	\$131.00					\$131.00
Name on file Address on file	3297	3/12/2025	Jo-Ann Stores Support Center, Inc.	\$124.00					\$124.00
Name on file Address on file	3298	3/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3299	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3300	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3301	3/15/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	3302	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3303	3/15/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	3304	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3305	3/15/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	3306	3/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3307	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3308	3/15/2025	JOANN Inc.	\$13.59					\$13.59
Name on file Address on file	3309	3/8/2025	Jo-Ann Stores, LLC	\$30.21					\$30.21
Name on file Address on file	3310	3/15/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3311	3/8/2025	Jo-Ann Stores, LLC	\$26.46					\$26.46

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3312	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3313	3/8/2025	Jo-Ann Stores, LLC	\$75.86					\$75.86
Name on file Address on file	3314	3/15/2025	Jo-Ann Stores, LLC		\$30.00				\$30.00
Name on file Address on file	3315	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3316	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3317	3/13/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	3318	3/25/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	3319	3/13/2025	JOANN Inc.	\$123.41					\$123.41
Name on file Address on file	3320	3/8/2025	JOANN Inc.	\$27.16					\$27.16
Name on file Address on file	3321	3/13/2025	joann.com, LLC	\$10.00			\$0.00		\$10.00
Name on file Address on file	3322	3/13/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3323	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3324	3/13/2025	JOANN Inc.	\$9.72					\$9.72
Name on file Address on file	3325	3/13/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	3326	3/8/2025	JOANN Inc.	\$63.68					\$63.68
Name on file Address on file	3327	3/13/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3328	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3329	3/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3330	3/17/2025	Jo-Ann Stores, LLC	\$26.67					\$26.67
Name on file Address on file	3331	3/14/2025	Jo-Ann Stores, LLC	\$191.68					\$191.68
Name on file Address on file	3332	3/26/2025	Jo-Ann Stores, LLC	\$236.75					\$236.75
Name on file Address on file	3333	3/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3334	3/8/2025	JOANN Inc.	\$20.72					\$20.72
Name on file Address on file	3335	3/8/2025	JOANN Inc.	\$61.04					\$61.04
Name on file Address on file	3336	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3337	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3338	3/8/2025	JOANN Inc.	\$33.00					\$33.00
Name on file Address on file	3339	3/9/2025	JOANN Inc.	\$132.99					\$132.99
Name on file Address on file	3340	3/14/2025	JOANN Inc.	\$32.93					\$32.93
Wilton Industries, Inc. Tucker Ellis LLP Attn: Thomas R. Fawkes 233 S. Wacker Dr. Suite 6950 Chicago, IL 60606	3341	3/17/2025	Jo-Ann Stores, LLC	\$374,651.14			\$96,971.23		\$471,622.37
Name on file Address on file	3342	3/8/2025	Jo-Ann Stores, LLC	\$90.18					\$90.18

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3343	3/8/2025	Jo-Ann Stores, LLC	\$42.77					\$42.77
Name on file Address on file	3344	3/14/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	3345	3/9/2025	JOANN Inc.	\$350.00					\$350.00
Name on file Address on file	3346	3/10/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	3347	3/8/2025	Jo-Ann Stores, LLC	\$3.47					\$3.47
Name on file Address on file	3348	3/8/2025	JOANN Inc.	\$51.00					\$51.00
Name on file Address on file	3349	3/26/2025	Jo-Ann Stores, LLC	\$18.26					\$18.26
Name on file Address on file	3350	3/8/2025	JOANN Inc.	\$79.87					\$79.87
Name on file Address on file	3351	3/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3352	3/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3353	3/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3354	3/10/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	3355	3/8/2025	JOANN Inc.	\$19.48					\$19.48
Apothecary Products LLC 11750 12th Ave S Burnsville, MN 55337	3356	3/14/2025	JOANN Inc.	\$27,923.76					\$27,923.76
Name on file Address on file	3357	3/8/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3358	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3359	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3360	3/20/2025	Jo-Ann Stores, LLC	\$19.02					\$19.02
Name on file Address on file	3361	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3362	3/8/2025	JOANN Inc.	\$52.75					\$52.75
Name on file Address on file	3363	3/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3364	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3365	3/8/2025	JOANN Inc.	\$166.37					\$166.37
Name on file Address on file	3366	3/19/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3367	3/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3368	3/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3369	3/20/2025	JOANN Inc.	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	3370	3/8/2025	Jo-Ann Stores, LLC	\$10.64					\$10.64
Name on file Address on file	3371	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3372	3/8/2025	JOANN Inc.	\$80.00			\$0.00		\$80.00
Name on file Address on file	3373	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3374	3/21/2025	Jo-Ann Stores, LLC	\$25.17					\$25.17

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3375	3/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3376	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3377	3/8/2025	joann.com, LLC	\$10.00					\$10.00
Name on file Address on file	3378	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3379	3/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3380	3/8/2025	JOANN Inc.	\$216.00					\$216.00
Name on file Address on file	3381	3/8/2025	JOANN Inc.	\$30.00			\$0.00	\$0.00	\$30.00
Name on file Address on file	3382	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3383	3/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3384	3/8/2025	JOANN Inc.	\$37.62					\$37.62
Name on file Address on file	3385	3/8/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	3386	3/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3387	3/8/2025	Jo-Ann Stores, LLC	\$61.10					\$61.10
Name on file Address on file	3388	3/8/2025	Jo-Ann Stores, LLC	\$18.68					\$18.68
Name on file Address on file	3389	3/25/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	3390	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3391	3/25/2025	Jo-Ann Stores, LLC	\$4.37					\$4.37
Name on file Address on file	3392	3/25/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	3393	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3394	3/18/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	3395	3/25/2025	JOANN Inc.	\$31.72					\$31.72
Name on file Address on file	3396	3/13/2025	Jo-Ann Stores, LLC	\$20.00			\$0.00		\$20.00
Name on file Address on file	3397	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3398	3/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3399	3/25/2025	JOANN Inc.	\$44.14					\$44.14
Name on file Address on file	3400	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3401	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3402	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3403	3/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3404	3/25/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3405	3/25/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	3406	3/25/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3407	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3408	3/25/2025	JOANN Inc.	\$12.00					\$12.00
Name on file Address on file	3409	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3410	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3411	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3412	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3413	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3414	3/19/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3415	3/25/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3416	3/9/2025	Jo-Ann Stores, LLC	\$83.04					\$83.04
Name on file Address on file	3417	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3418	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3419	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3420	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3421	3/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3422	3/25/2025	Jo-Ann Stores, LLC	\$26.53					\$26.53

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3423	3/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Rancho Dowlen LLC 2725 Congress Street, 1E San Diego, CA 92110	3424	3/19/2025	JOANN Inc.	\$874,117.45					\$874,117.45
Name on file Address on file	3425	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3426	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3427	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3428	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3429	3/13/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	3430	3/10/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	3431	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3432	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3433	3/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3434	3/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3435	3/9/2025	JOANN Inc.	\$17.08					\$17.08
Name on file Address on file	3436	3/10/2025	JOANN Inc.	\$35.00	\$35.00		\$0.00	\$0.00	\$70.00
Name on file Address on file	3437	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3438	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3439	3/25/2025	JOANN Inc.	\$32.45					\$32.45
Name on file Address on file	3440	3/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3441	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3442	3/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3443	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3444	3/25/2025	Jo-Ann Stores, LLC			\$81.69			\$81.69
Name on file Address on file	3445	3/8/2025	Jo-Ann Stores, LLC		\$26.97				\$26.97
Name on file Address on file	3446	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3447	3/13/2025	JOANN Inc.	\$32.61					\$32.61
Name on file Address on file	3448	3/9/2025	joann.com, LLC	\$62.80					\$62.80
Name on file Address on file	3449	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3450	3/9/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	3451	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3452	3/11/2025	Jo-Ann Stores, LLC	\$58.00					\$58.00
Name on file Address on file	3453	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3454	3/16/2025	JOANN Inc.		\$460.00				\$460.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3455	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3456	3/13/2025	Jo-Ann Stores, LLC	\$170.00					\$170.00
Name on file Address on file	3457	3/14/2025	JOANN Inc.	\$14.48					\$14.48
Name on file Address on file	3458	3/15/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	3459	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3460	3/15/2025	JOANN Inc.	\$5.40					\$5.40
Name on file Address on file	3461	3/19/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	3462	3/20/2025	JOANN Inc.	\$451.68					\$451.68
Name on file Address on file	3463	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3464	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3465	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3466	3/9/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3467	3/14/2025	Jo-Ann Stores, LLC	\$12.85					\$12.85
Name on file Address on file	3468	3/9/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	3469	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3470	3/15/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3471	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3472	3/15/2025	Jo-Ann Stores, LLC	\$3.00					\$3.00
Name on file Address on file	3473	3/9/2025	JOANN Inc.					\$20.00	\$20.00
Name on file Address on file	3474	3/15/2025	JOANN Inc.	\$18.79			\$0.00		\$18.79
Name on file Address on file	3475	3/9/2025	Jo-Ann Stores, LLC	\$41.48					\$41.48
Name on file Address on file	3476	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3477	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3478	3/16/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3479	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3480	3/9/2025	JOANN Inc.		\$50.00			\$0.00	\$50.00
Name on file Address on file	3481	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3482	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3483	3/25/2025	Jo-Ann Stores, LLC	\$44.02					\$44.02
Name on file Address on file	3484	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3485	3/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3486	3/15/2025	JOANN Inc.	\$139.49					\$139.49

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3487	3/15/2025	JOANN Inc.	\$42.52					\$42.52
Name on file Address on file	3488	3/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3489	3/25/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	3490	3/16/2025	Jo-Ann Stores, LLC	\$133.12					\$133.12
Name on file Address on file	3491	3/25/2025	JOANN Inc.	\$16.86					\$16.86
Name on file Address on file	3492	3/14/2025	JOANN Inc.		\$75.00				\$75.00
Name on file Address on file	3493	3/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3494	3/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3495	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3496	3/25/2025	JOANN Inc.	\$31.44					\$31.44
Name on file Address on file	3497	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3498	3/10/2025	JOANN Inc.	\$24.00					\$24.00
Name on file Address on file	3499	3/25/2025	JOANN Inc.	\$3.40					\$3.40
Name on file Address on file	3500	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3501	3/18/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	3502	3/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3503	3/18/2025	Jo-Ann Stores, LLC	\$5.99					\$5.99
Name on file Address on file	3504	3/13/2025	JOANN Inc.	\$20.00					\$20.00
Mighty Mites Elk River, LLC 140 East Hinks Lane Sioux Falls, SD 57104	3505	3/25/2025	JOANN Inc.	\$34,301.62					\$34,301.62
Name on file Address on file	3506	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3507	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3508	3/19/2025	JOANN Inc.	\$22.90					\$22.90
Name on file Address on file	3509	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3510	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3511	3/9/2025	joann.com, LLC	\$12.58					\$12.58
Name on file Address on file	3512	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3513	3/11/2025	JOANN Inc.	\$165.70					\$165.70
Name on file Address on file	3514	3/25/2025	Jo-Ann Stores, LLC	\$56.18					\$56.18
Name on file Address on file	3515	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3516	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3517	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3518	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3519	3/25/2025	Jo-Ann Stores, LLC		\$75.00				\$75.00
Name on file Address on file	3520	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3521	3/9/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	3522	3/16/2025	JOANN Inc.	\$91.48					\$91.48
Name on file Address on file	3523	3/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3524	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3525	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3526	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3527	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3528	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3529	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3530	3/20/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
DuPage County Public Works Attn: Barbara Q. Reynolds Assistant State's Attorney 503 N. County Farm Road Wheaton, IL 60187	3531	3/12/2025	JOANN Inc.	\$186.40					\$186.40
Name on file Address on file	3532	3/20/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	3533	3/25/2025	Jo-Ann Stores, LLC	\$62.21					\$62.21

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3534	3/20/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3535	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3536	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3537	3/19/2025	JOANN Inc.	\$25.20					\$25.20
Name on file Address on file	3538	3/25/2025	Jo-Ann Stores, LLC	\$16.94					\$16.94
Name on file Address on file	3539	3/20/2025	JOANN Inc.			\$39.89			\$39.89
Name on file Address on file	3540	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Blue Lakes Plaza, LLC PO Box 8880 Ketchum, ID 83340	3541	3/20/2025	Jo-Ann Stores, LLC	\$18,363.88					\$18,363.88
Name on file Address on file	3542	3/17/2025	Jo-Ann Stores, LLC	\$44.43					\$44.43
Name on file Address on file	3543	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3544	3/17/2025	JOANN Inc.	\$92.33					\$92.33
Name on file Address on file	3545	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3546	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3547	3/25/2025	JOANN Inc.	\$96.15					\$96.15
Name on file Address on file	3548	3/9/2025	JOANN Inc.	\$137.00					\$137.00
Name on file Address on file	3549	3/13/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3550	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3551	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3552	3/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3553	3/25/2025	Jo-Ann Stores, LLC	\$49.90					\$49.90
Name on file Address on file	3554	3/25/2025	Jo-Ann Stores, LLC	\$13.95					\$13.95
Name on file Address on file	3555	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3556	3/25/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	3557	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3558	3/9/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3559	3/17/2025	JOANN Inc.	\$27.37					\$27.37
Name on file Address on file	3560	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3561	3/25/2025	JOANN Inc.	\$5.62					\$5.62
Name on file Address on file	3562	3/10/2025	Jo-Ann Stores, LLC	\$81.55					\$81.55
Name on file Address on file	3563	3/25/2025	JOANN Inc.	\$75.00		\$75.00	\$0.00	\$75.00	\$225.00
Name on file Address on file	3564	3/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3565	3/10/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3566	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3567	3/10/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	3568	3/9/2025	Jo-Ann Stores, LLC			\$135.09			\$135.09
Name on file Address on file	3569	3/15/2025	Jo-Ann Stores, LLC	\$125.00	\$125.00		\$0.00	\$0.00	\$250.00
Name on file Address on file	3570	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3571	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3572	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3573	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3574	3/14/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3575	3/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3576	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3577	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3578	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3579	3/9/2025	JOANN Inc.	\$31.21					\$31.21
Name on file Address on file	3580	3/17/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3581	3/18/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3582	3/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3583	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3584	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3585	3/9/2025	JOANN Inc.	\$11.08					\$11.08
Name on file Address on file	3586	3/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3587	3/20/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3588	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3589	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3590	3/20/2025	JOANN Inc.	\$177.30					\$177.30
Name on file Address on file	3591	3/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3592	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3593	3/9/2025	JOANN Inc.	\$127.45					\$127.45
Name on file Address on file	3594	3/9/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	3595	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3596	3/10/2025	JOANN Inc.	\$82.21					\$82.21
Name on file Address on file	3597	3/17/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3598	3/21/2025	JOANN Inc.	\$19.00					\$19.00
Name on file Address on file	3599	3/11/2025	JOANN Inc.	\$46.62					\$46.62
Name on file Address on file	3600	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3601	3/25/2025	JOANN Inc.	\$56.39					\$56.39
Name on file Address on file	3602	3/16/2025	Jo-Ann Stores, LLC					\$25.00	\$25.00
Name on file Address on file	3603	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3604	3/25/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	3605	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3606	3/19/2025	JOANN Inc.	\$3.89					\$3.89
Anchor Sign, Inc. Stanley H. McGuffin, Esq. Haynsworth Sinkler Boyd, PA PO Box 11889 Columbia, SC 29211	3607	3/25/2025	Jo-Ann Stores, LLC	\$258,829.51					\$258,829.51
Name on file Address on file	3608	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3609	3/25/2025	JOANN Inc.	\$32.44					\$32.44
Name on file Address on file	3610	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3611	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3612	3/25/2025	JOANN Inc.	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3613	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3614	3/10/2025	JOANN Inc.	\$180.00					\$180.00
Name on file Address on file	3615	3/25/2025	JOANN Inc.	\$79.28					\$79.28
Name on file Address on file	3616	3/13/2025	Jo-Ann Stores, LLC	\$160.00					\$160.00
Name on file Address on file	3617	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3618	3/19/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	3619	3/10/2025	JOANN Inc.	\$145.00			\$0.00		\$145.00
Name on file Address on file	3620	3/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3621	3/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3622	3/25/2025	Jo-Ann Stores, LLC	\$26.33					\$26.33
Name on file Address on file	3623	3/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3624	3/14/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	3625	3/10/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	3626	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3627	3/13/2025	JOANN Inc.	\$13.27					\$13.27
Name on file Address on file	3628	3/25/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3629	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3630	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3631	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3632	3/19/2025	JOANN Inc.	\$9.14					\$9.14
Name on file Address on file	3633	3/16/2025	JOANN Inc.	\$26.92					\$26.92
Name on file Address on file	3634	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3635	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3636	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3637	3/11/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3638	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3639	3/21/2025	JOANN Holdings 1, LLC	\$11.37					\$11.37
Name on file Address on file	3640	3/16/2025	JOANN Inc.	\$37.03					\$37.03
Name on file Address on file	3641	3/17/2025	joann.com, LLC	\$498.20					\$498.20
Name on file Address on file	3642	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3643	3/21/2025	Jo-Ann Stores, LLC	\$106.00					\$106.00
Name on file Address on file	3644	3/16/2025	Jo-Ann Stores, LLC	\$27.92					\$27.92

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3645	3/13/2025	Jo-Ann Stores, LLC	\$128.77					\$128.77
Name on file Address on file	3646	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3647	3/13/2025	JOANN Inc.	\$16.50					\$16.50
Name on file Address on file	3648	3/13/2025	JOANN Inc.	\$70.91					\$70.91
Name on file Address on file	3649	3/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3650	3/21/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	3651	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3652	3/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3653	3/14/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	3654	3/11/2025	JOANN Inc.	\$60.00		\$0.00	\$0.00		\$60.00
Name on file Address on file	3655	3/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3656	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3657	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3658	3/25/2025	JOANN Inc.	\$143.12					\$143.12
Name on file Address on file	3659	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3660	3/13/2025	JOANN Inc.	\$28.94					\$28.94

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3661	3/13/2025	JOANN Inc.	\$7.00			\$0.00		\$7.00
Name on file Address on file	3662	3/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3663	3/21/2025	JOANN Inc.	\$47.27					\$47.27
Name on file Address on file	3664	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3665	3/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3666	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3667	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3668	3/25/2025	JOANN Inc.	\$30.01					\$30.01
The City of Niles 34 W State Street Niles, OH 44446	3669	3/18/2025	Jo-Ann Stores, LLC	\$2,847.92					\$2,847.92
Name on file Address on file	3670	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3671	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3672	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3673	3/25/2025	Jo-Ann Stores, LLC	\$17.27					\$17.27
Name on file Address on file	3674	3/10/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	3675	3/25/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	3676	3/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3677	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3678	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3679	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3680	3/10/2025	JOANN Inc.	\$37.71					\$37.71
Name on file Address on file	3681	3/14/2025	Jo-Ann Stores, LLC	\$122.02					\$122.02
Name on file Address on file	3682	3/25/2025	Jo-Ann Stores, LLC	\$5.16					\$5.16
Name on file Address on file	3683	3/21/2025	JOANN Inc.	\$16.16					\$16.16
Name on file Address on file	3684	3/25/2025	JOANN Inc.	\$121.29					\$121.29
Name on file Address on file	3685	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3686	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3687	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3688	3/19/2025	JOANN Inc.	\$29.73					\$29.73
Name on file Address on file	3689	3/19/2025	Jo-Ann Stores, LLC	\$38.37					\$38.37
Name on file Address on file	3690	3/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3691	3/9/2025	joann.com, LLC	\$38.08					\$38.08
Name on file Address on file	3692	3/21/2025	Jo-Ann Stores, LLC	\$16.00					\$16.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3693	3/19/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	3694	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3695	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3696	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3697	3/25/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	3698	3/19/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	3699	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3700	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3701	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3702	3/15/2025	JOANN Inc.	\$41.19					\$41.19
Name on file Address on file	3703	3/26/2025	JOANN Inc.	\$122.12					\$122.12
Name on file Address on file	3704	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3705	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3706	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3707	3/10/2025	JOANN Inc.	\$90.47					\$90.47
Name on file Address on file	3708	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3709	3/13/2025	Jo-Ann Stores, LLC	\$69.86					\$69.86
Seasons Special Co., Ltd. c/o Kevin M. Capuzzi, Esq. 1313 N. Market St. Suite 1201 Wilmington, DE 19801	3710	3/14/2025	Jo-Ann Stores, LLC	\$1,086,385.16					\$1,086,385.16
Name on file Address on file	3711	3/9/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	3712	3/16/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	3713	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3714	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3715	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3716	3/17/2025	Jo-Ann Stores, LLC	\$12.04					\$12.04
Name on file Address on file	3717	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3718	3/16/2025	JOANN Inc.				\$0.00	\$40.00	\$40.00
Name on file Address on file	3719	3/18/2025	JOANN Inc.	\$190.00					\$190.00
Name on file Address on file	3720	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3721	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3722	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3723	3/17/2025	JOANN Inc.	\$10.00					\$10.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3724	3/13/2025	Jo-Ann Stores, LLC	\$35.00			\$0.00		\$35.00
Name on file Address on file	3725	3/26/2025	Jo-Ann Stores, LLC	\$25.67					\$25.67
Name on file Address on file	3726	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3727	3/9/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	3728	3/11/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3729	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3730	3/9/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	3731	3/11/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	3732	3/17/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	3733	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3734	3/17/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3735	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3736	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3737	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3738	3/11/2025	Jo-Ann Stores, LLC	\$128.28					\$128.28
Name on file Address on file	3739	3/9/2025	Jo-Ann Stores, LLC	\$54.48					\$54.48

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3740	3/26/2025	Jo-Ann Stores, LLC	\$45.97					\$45.97
Name on file Address on file	3741	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3742	3/9/2025	Jo-Ann Stores, LLC	\$21.24					\$21.24
Name on file Address on file	3743	3/17/2025	Jo-Ann Stores, LLC	\$250.92					\$250.92
Name on file Address on file	3744	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3745	3/9/2025	JOANN Inc.	\$27.21					\$27.21
Name on file Address on file	3746	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3747	3/17/2025	Jo-Ann Stores, LLC	\$200.00			\$0.00		\$200.00
Name on file Address on file	3748	3/12/2025	Jo-Ann Stores, LLC	\$111.28					\$111.28
Name on file Address on file	3749	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3750	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3751	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3752	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3753	3/17/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	3754	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3755	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3756	3/13/2025	JOANN Inc.	\$77.68					\$77.68
Name on file Address on file	3757	3/18/2025	Jo-Ann Stores, LLC	\$7.68					\$7.68
Name on file Address on file	3758	3/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3759	3/21/2025	JOANN Inc.	\$88.00					\$88.00
Name on file Address on file	3760	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3761	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3762	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3763	3/21/2025	Jo-Ann Stores, LLC	\$148.16					\$148.16
Name on file Address on file	3764	3/19/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	3765	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3766	3/22/2025	Jo-Ann Stores, LLC	\$35.49					\$35.49
Name on file Address on file	3767	3/14/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3768	3/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3769	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3770	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3771	3/13/2025	Jo-Ann Stores, LLC	\$25.03					\$25.03

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3772	3/22/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	3773	3/9/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	3774	3/19/2025	Jo-Ann Stores, LLC	\$72.30					\$72.30
Name on file Address on file	3775	3/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3776	3/25/2025	JOANN Inc.	\$94.72					\$94.72
Name on file Address on file	3777	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3778	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3779	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3780	3/25/2025	JOANN Inc.	\$10.33					\$10.33
Name on file Address on file	3781	3/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3782	3/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3783	3/25/2025	JOANN Inc.	\$7.92					\$7.92
Name on file Address on file	3784	3/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3785	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3786	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3787	3/9/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3788	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3789	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3790	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3791	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3792	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3793	3/9/2025	Jo-Ann Stores, LLC	\$28.84					\$28.84
Name on file Address on file	3794	3/17/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	3795	3/9/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	3796	3/25/2025	JOANN Inc.	\$28.03					\$28.03
Name on file Address on file	3797	3/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3798	3/9/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3799	3/9/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	3800	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	3801	3/21/2025	Jo-Ann Stores, LLC	\$61.44					\$61.44
Name on file Address on file	3802	3/9/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	3803	3/13/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3804	3/22/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	3805	3/9/2025	JOANN Inc.		\$68.50				\$68.50
Name on file Address on file	3806	3/9/2025	Jo-Ann Stores, LLC	\$314.00					\$314.00
Name on file Address on file	3807	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3808	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3809	3/10/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	3810	3/15/2025	Jo-Ann Stores, LLC	\$34.95					\$34.95
Name on file Address on file	3811	3/25/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3812	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3813	3/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3814	3/9/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	3815	3/20/2025	JOANN Inc.			\$200.00			\$200.00
Name on file Address on file	3816	3/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3817	3/25/2025	JOANN Inc.	\$63.77					\$63.77
Name on file Address on file	3818	3/20/2025	JOANN Inc.	\$60.41					\$60.41
Name on file Address on file	3819	3/21/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3820	3/9/2025	JOANN Inc.	\$3.64					\$3.64
Name on file Address on file	3821	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3822	3/14/2025	JOANN Inc.	\$213.35					\$213.35
Name on file Address on file	3823	3/26/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	3824	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3825	3/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3826	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3827	3/23/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	3828	3/9/2025	Jo-Ann Stores, LLC	\$17.69					\$17.69
Name on file Address on file	3829	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3830	3/9/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	3831	3/15/2025	JOANN Inc.	\$135.00					\$135.00
Name on file Address on file	3832	3/9/2025	JOANN Inc.	\$84.28					\$84.28
Name on file Address on file	3833	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3834	3/9/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	3835	3/22/2025	JOANN Inc.	\$21.00					\$21.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3836	3/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	3837	3/9/2025	JOANN Inc.	\$94.96					\$94.96
Name on file Address on file	3838	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3839	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3840	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3841	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3842	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3843	3/22/2025	JOANN Inc.	\$1.10					\$1.10
Name on file Address on file	3844	3/9/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3845	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3846	3/16/2025	JOANN Inc.	\$40.00					\$40.00
City of Yakima Joshua James Busey - Assistant City Attorney 129 N. 2nd St. Yakima, WA 98901	3847	3/26/2025	JOANN Inc.	\$66.00					\$66.00
Name on file Address on file	3848	3/16/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	3849	3/16/2025	JOANN Inc.	\$39.73					\$39.73
Name on file Address on file	3850	3/20/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3851	3/20/2025	Jo-Ann Stores, LLC	\$65.19					\$65.19
Name on file Address on file	3852	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3853	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3854	3/9/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3855	3/20/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	3856	3/16/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3857	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3858	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3859	3/20/2025	Dittopatterns LLC	\$214.20			\$0.00		\$214.20
Name on file Address on file	3860	3/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3861	3/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3862	3/21/2025	JOANN Inc.	\$211.57					\$211.57
Name on file Address on file	3863	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3864	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3865	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3866	3/9/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3867	3/21/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	3868	3/9/2025	JOANN Inc.	\$35.16					\$35.16
Name on file Address on file	3869	3/16/2025	JOANN Inc.	\$2.26					\$2.26
Name on file Address on file	3870	3/23/2025	Jo-Ann Stores, LLC		\$30.00				\$30.00
Name on file Address on file	3871	3/22/2025	JOANN Inc.	\$79.66			\$0.00		\$79.66
Name on file Address on file	3872	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3873	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3874	3/10/2025	JOANN Inc.	\$30.00					\$30.00
VISTA PARTNER INC 4310 WEST 5TH AVENUE PO BOX 2683 EUGENE, OR 97402	3875	3/20/2025	joann.com, LLC				\$0.00		\$0.00
Name on file Address on file	3876	3/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3877	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3878	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3879	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3880	3/26/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	3881	3/21/2025	JOANN Inc.	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3882	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3883	3/22/2025	JOANN Inc.	\$20.00					\$20.00
City of Yakima Joshua James Busey - Assistant City Attorney 129 N. 2nd St. Yakima, WA 98901	3884	3/26/2025	JOANN Inc.	\$126.05					\$126.05
Name on file Address on file	3885	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3886	3/9/2025	JOANN Inc.		\$106.12				\$106.12
Name on file Address on file	3887	3/11/2025	JOANN Inc.	\$48.94					\$48.94
Clark Public Utilities PO Box 8900 Vancouver, WA 98668	3888	3/20/2025	JOANN Ditto Holdings Inc.	\$2,429.63					\$2,429.63
Name on file Address on file	3889	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3890	3/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3891	3/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	3892	3/12/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	3893	3/13/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	3894	3/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3895	3/9/2025	JOANN Inc.	\$35.14					\$35.14
Name on file Address on file	3896	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Concur Technologies, Inc. 601 108th Ave NE Suite 1000 Bellevue, WA 98011	3897	3/10/2025	JOANN Inc.	\$11,709.67					\$11,709.67
Name on file Address on file	3898	3/9/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	3899	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3900	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3901	3/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3902	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3903	3/13/2025	Jo-Ann Stores, LLC	\$1,337.00					\$1,337.00
Name on file Address on file	3904	3/10/2025	JOANN Inc.	\$110.00					\$110.00
Name on file Address on file	3905	3/17/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	3906	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3907	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3908	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3909	3/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3910	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3911	3/13/2025	JOANN Inc.	\$34.90					\$34.90

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3912	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3913	3/19/2025	Jo-Ann Stores, LLC	\$40.00	\$0.00		\$0.00		\$40.00
Name on file Address on file	3914	3/19/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	3915	3/26/2025	JOANN Inc.	\$44.30					\$44.30
Name on file Address on file	3916	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	3917	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3918	3/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3919	3/26/2025	Jo-Ann Stores, LLC	\$35.32					\$35.32
Name on file Address on file	3920	3/13/2025	JOANN Holdings 1, LLC	\$16.79					\$16.79
Name on file Address on file	3921	3/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	3922	3/19/2025	Jo-Ann Stores, LLC		\$35.00				\$35.00
Name on file Address on file	3923	3/26/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	3924	3/11/2025	Jo-Ann Stores, LLC	\$23.92					\$23.92
Name on file Address on file	3925	3/26/2025	Jo-Ann Stores, LLC	\$40.32					\$40.32
Name on file Address on file	3926	3/19/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	3927	3/26/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3928	3/14/2025	JOANN Inc.	\$2.42					\$2.42
Name on file Address on file	3929	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3930	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3931	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3932	3/20/2025	JOANN Inc.	\$90.26					\$90.26
Name on file Address on file	3933	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3934	3/19/2025	Jo-Ann Stores, LLC		\$118.52	\$118.52			\$237.04
Name on file Address on file	3935	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3936	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3937	3/14/2025	JOANN Inc.	\$22.18					\$22.18
Name on file Address on file	3938	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3939	3/26/2025	JOANN Holdings 2, LLC	\$111.75					\$111.75
Name on file Address on file	3940	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3941	3/13/2025	JOANN Holdings 1, LLC	\$40.00					\$40.00
Name on file Address on file	3942	3/26/2025	Jo-Ann Stores, LLC	\$111.75					\$111.75
Hands Craft US, Inc. 5151 Heliotrope Ave Vernon, CA 90058	3943	3/13/2025	JOANN Inc.				\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3944	3/19/2025	JOANN Inc.	\$11.05					\$11.05
Name on file Address on file	3945	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3946	3/14/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	3947	3/26/2025	JOANN Inc.	\$58.00					\$58.00
Name on file Address on file	3948	3/10/2025	Jo-Ann Stores, LLC			\$35.00			\$35.00
Name on file Address on file	3949	3/26/2025	joann.com, LLC	\$111.75					\$111.75
Name on file Address on file	3950	3/10/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	3951	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3952	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Sekella, Scott Address on file	3953	3/26/2025	Jo-Ann Stores, LLC	\$601,215.00	\$15,150.00				\$616,365.00
Name on file Address on file	3954	3/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	3955	3/16/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	3956	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3957	3/10/2025	JOANN Inc.	\$25.00					\$25.00
DiTullio, Christopher Address on file	3958	3/26/2025	Jo-Ann Stores, LLC	\$749,900.00	\$15,100.00				\$765,000.00
Name on file Address on file	3959	3/13/2025	Jo-Ann Stores, LLC	\$78.95					\$78.95

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3960	3/26/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	3961	3/23/2025	Jo-Ann Stores, LLC	\$29.27					\$29.27
Name on file Address on file	3962	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Sekella, Scott Address on file	3963	3/26/2025	Jo-Ann Stores Support Center, Inc.	\$601,215.00	\$15,150.00				\$616,365.00
Name on file Address on file	3964	3/22/2025	JOANN Inc.	\$350.00					\$350.00
Ellison Educational Equipment, Inc 530 Technology Drive Suite 100 & 200 Irvine, CA 92618	3965	3/10/2025	JOANN Inc.	\$174,971.38					\$174,971.38
Name on file Address on file	3966	3/23/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	3967	3/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	3968	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	3969	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	3970	3/15/2025	JOANN Inc.	\$8.90					\$8.90
Name on file Address on file	3971	3/15/2025	JOANN Inc.	\$100.19					\$100.19
Name on file Address on file	3972	3/23/2025	JOANN Inc.	\$70.13					\$70.13
Name on file Address on file	3973	3/10/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	3974	3/26/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	3975	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3976	3/10/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	3977	3/16/2025	JOANN Inc.	\$79.40			\$0.00		\$79.40
Name on file Address on file	3978	3/22/2025	JOANN Inc.	\$114.69					\$114.69
Name on file Address on file	3979	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	3980	3/26/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00		\$75.00
Name on file Address on file	3981	3/22/2025	Jo-Ann Stores, LLC	\$13.00					\$13.00
Name on file Address on file	3982	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	3983	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	3984	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	3985	3/17/2025	JOANN Inc.	\$13.25					\$13.25
Name on file Address on file	3986	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3987	3/26/2025	Jo-Ann Stores, LLC	\$16.42					\$16.42
Name on file Address on file	3988	3/10/2025	Jo-Ann Stores, LLC	\$117.84					\$117.84
Name on file Address on file	3989	3/19/2025	JOANN Inc.		\$433.59				\$433.59

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Brother International Corporation c/o Becker LLC 354 Eisenhower Parkway, Suite 1500 Livingston, NJ 07039	3990	3/10/2025	JOANN Inc.	\$4,266,461.62					\$4,266,461.62
Name on file Address on file	3991	3/26/2025	JOANN Inc.	\$111.75			\$0.00		\$111.75
Orange County Tax Collector P.O BOX 545100 Orlando, FL 32854	3992	3/10/2025	Jo-Ann Stores, LLC			\$4,605.34			\$4,605.34
Name on file Address on file	3993	3/26/2025	JOANN Holdings 1, LLC	\$111.75					\$111.75
Name on file Address on file	3994	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3995	3/22/2025	JOANN Inc.	\$202.76					\$202.76
Name on file Address on file	3996	3/21/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	3997	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	3998	3/19/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	3999	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4000	3/10/2025	JOANN Inc.	\$32.40					\$32.40
Name on file Address on file	4001	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4002	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4003	3/10/2025	JOANN Inc.	\$5.86					\$5.86
Name on file Address on file	4004	3/10/2025	Jo-Ann Stores, LLC	\$20.74			\$0.00		\$20.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4005	3/14/2025	JOANN Inc.	\$36.84					\$36.84
Name on file Address on file	4006	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4007	3/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
PSE&G Attn: Bankruptcy Dept PO Box 709 Newark, NJ 07101	4008	3/10/2025	JOANN Inc.	\$5,235.50					\$5,235.50
Name on file Address on file	4009	3/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	4010	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4011	3/26/2025	JOANN Inc.	\$61.01					\$61.01
Name on file Address on file	4012	3/19/2025	Jo-Ann Stores, LLC	\$62.13					\$62.13
Streamline Importing, Inc. 225 North Route 303 Ste 102 Congers, NY 10920	4013	3/10/2025	JOANN Inc.	\$9,504.00					\$9,504.00
Name on file Address on file	4014	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4015	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Five Rivers Property, LLC 2127 Innerbelt Business Center Overland, MO 63114	4016	3/26/2025	Jo-Ann Stores, LLC	\$4,084.52					\$4,084.52
Name on file Address on file	4017	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4018	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4019	3/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4020	3/26/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	4021	3/17/2025	Jo-Ann Stores, LLC	\$28.52					\$28.52
Name on file Address on file	4022	3/26/2025	Jo-Ann Stores, LLC	\$23.25					\$23.25
Name on file Address on file	4023	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4024	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4025	3/16/2025	JOANN Inc.	\$18.85					\$18.85
Name on file Address on file	4026	3/20/2025	joann.com, LLC	\$50.00					\$50.00
Gelli Arts LLC 525 S 4th St Suite 246 Philadelphia, PA 19147	4027	3/26/2025	Jo-Ann Stores, LLC	\$6,700.92			\$10,542.82		\$17,243.74
Name on file Address on file	4028	3/16/2025	JOANN Inc.	\$14.30					\$14.30
Name on file Address on file	4029	3/17/2025	JOANN Inc.				\$0.00	\$200.00	\$200.00
Name on file Address on file	4030	3/14/2025	Jo-Ann Stores, LLC	\$117.28					\$117.28
Name on file Address on file	4031	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Energy West Montana PO Box 2229 Great Falls, MT 59403-2229	4032	3/20/2025	JOANN Inc.	\$1,366.15					\$1,366.15
Name on file Address on file	4033	3/16/2025	Jo-Ann Stores, LLC	\$8.80					\$8.80
Name on file Address on file	4034	3/24/2025	Jo-Ann Stores, LLC	\$104.48					\$104.48

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4035	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4036	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4037	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4038	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4039	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4040	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4041	3/17/2025	Jo-Ann Stores, LLC	\$57.00					\$57.00
Name on file Address on file	4042	3/17/2025	Jo-Ann Stores, LLC	\$32.87					\$32.87
Name on file Address on file	4043	3/17/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	4044	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4045	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4046	3/14/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	4047	3/21/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Rust-Oleum Corporation Credit Department 11 E. Hawthorn Parkway Vernon Hills, IL 60061	4048	3/17/2025	Jo-Ann Stores, LLC	\$136,115.50			\$6,733.46		\$142,848.96
Name on file Address on file	4049	3/18/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4050	3/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4051	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4052	3/21/2025	JOANN Inc.	\$40.75					\$40.75
Name on file Address on file	4053	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4054	3/26/2025	Jo-Ann Stores, LLC	\$3.99					\$3.99
AES Indiana 2102 N Illinois St Indianapolis, IN 46202	4055	3/26/2025	JOANN Inc.	\$10,685.53					\$10,685.53
Name on file Address on file	4056	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4057	3/26/2025	Jo-Ann Stores, LLC		\$165.00				\$165.00
Name on file Address on file	4058	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4059	3/20/2025	JOANN Inc.				\$0.00	\$2,282,025.00	\$2,282,025.00
Name on file Address on file	4060	3/19/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	4061	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4062	3/19/2025	JOANN Inc.	\$38.31					\$38.31
Name on file Address on file	4063	3/22/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4064	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4065	3/18/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4066	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4067	3/10/2025	Jo-Ann Stores, LLC	\$12.74					\$12.74
Name on file Address on file	4068	3/26/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	4069	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4070	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4071	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4072	3/23/2025	JOANN Holdings 1, LLC		\$17.00				\$17.00
Name on file Address on file	4073	3/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4074	3/10/2025	JOANN Inc.	\$135.68					\$135.68
Name on file Address on file	4075	3/17/2025	Jo-Ann Stores, LLC	\$5.97					\$5.97
Spotsylvania County Treasurers Office PO Box 100 Spotsylvania, VA 22553	4076	3/20/2025	Jo-Ann Stores, LLC	\$356.26					\$356.26
Name on file Address on file	4077	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4078	3/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4079	3/10/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	4080	3/19/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	4081	3/26/2025	JOANN Inc.	\$28.00					\$28.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4082	3/26/2025	JOANN Holdings 1, LLC	\$40.00					\$40.00
Name on file Address on file	4083	3/19/2025	Jo-Ann Stores, LLC	\$100.00	\$100.00		\$0.00		\$200.00
Name on file Address on file	4084	3/10/2025	JOANN Holdings 1, LLC	\$85.00					\$85.00
Name on file Address on file	4085	3/26/2025	Jo-Ann Stores, LLC	\$3.81					\$3.81
Name on file Address on file	4086	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4087	3/26/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	4088	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4089	3/19/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	4090	3/14/2025	JOANN Inc.	\$58.23					\$58.23
Name on file Address on file	4091	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4092	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4093	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4094	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4095	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4096	3/25/2025	JOANN Inc.	\$37.96					\$37.96
Name on file Address on file	4097	3/20/2025	Jo-Ann Stores, LLC		\$11.74				\$11.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4098	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4099	3/22/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	4100	3/11/2025	JOANN Inc.	\$32.63					\$32.63
Name on file Address on file	4101	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4102	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4103	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4104	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4105	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Leisure Arts 104 Champs Blvd Suite 100 Maumelle, AR 72113	4106	3/26/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	4107	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4108	3/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4109	3/20/2025	JOANN Inc.	\$29.10					\$29.10
Name on file Address on file	4110	3/22/2025	Jo-Ann Stores, LLC	\$6.57					\$6.57
Name on file Address on file	4111	3/17/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	4112	3/21/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4113	3/15/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	4114	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4115	3/24/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	4116	3/10/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
China National Art & Crafts Imp & Exp Huayong Corp. Archer & Greiner, P.C. Jiangang Ou 3040 Post Oak Blvd. Ste. 1800-150 Houston, TX 77056	4117	3/20/2025	Jo-Ann Stores, LLC	\$9,982,125.46			\$0.00		\$9,982,125.46
Name on file Address on file	4118	3/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4119	3/12/2025	Jo-Ann Stores, LLC	\$37.53					\$37.53
Name on file Address on file	4120	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
700 Alma Investments, LLC c/o Thomas, Clnclair & Beuttenmuller PLLC Rudy Beuttenmuller 5335 Spring Valley Road Dallas, TX 75254	4121	3/26/2025	Jo-Ann Stores, LLC	\$7,914.34				\$1,734.92	\$9,649.26
Name on file Address on file	4122	3/17/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	4123	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4124	3/21/2025	JOANN Inc.	\$44.05					\$44.05
Name on file Address on file	4125	3/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4126	3/23/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4127	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4128	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4129	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4130	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4131	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4132	3/24/2025	JOANN Inc.	\$34.00					\$34.00
Name on file Address on file	4133	3/16/2025	JOANN Inc.	\$330.00					\$330.00
Name on file Address on file	4134	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4135	3/21/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	4136	3/15/2025	Jo-Ann Stores, LLC	\$22.18					\$22.18
Name on file Address on file	4137	3/16/2025	Jo-Ann Stores, LLC	\$8.21					\$8.21
Name on file Address on file	4138	3/25/2025	Jo-Ann Stores, LLC	\$24.92					\$24.92
Name on file Address on file	4139	3/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4140	3/10/2025	JOANN Inc.	\$76.34					\$76.34
Name on file Address on file	4141	3/26/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	4142	3/17/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4143	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4144	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4145	3/22/2025	Jo-Ann Stores, LLC	\$10.46					\$10.46
Name on file Address on file	4146	3/26/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	4147	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4148	3/10/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	4149	3/20/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	4150	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4151	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
DiTullio, Christopher Address on file	4152	3/26/2025	Jo-Ann Stores Support Center, Inc.	\$749,850.00	\$15,150.00				\$765,000.00
Name on file Address on file	4153	3/21/2025	JOANN Inc.	\$10.00					\$10.00
Granby Public Library 15 North Granby Rd Granby, CT 06035	4154	3/21/2025	Creativebug, LLC	\$900.00					\$900.00
Name on file Address on file	4155	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4156	3/11/2025	Jo-Ann Stores, LLC	\$41.65					\$41.65
Name on file Address on file	4157	3/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4158	3/17/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4159	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4160	3/20/2025	Jo-Ann Stores, LLC	\$57.44					\$57.44
Division Street Acquisition, LLC c/o David Tanabe Messerli Kramer 1400 Fifth Street Towers 100 South Fifth Street Minneapolis, MN 55402	4161	3/26/2025	Jo-Ann Stores, LLC	\$15,737.08				\$11,597.75	\$27,334.83
Name on file Address on file	4162	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4163	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4164	3/18/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	4165	3/26/2025	Jo-Ann Stores, LLC	\$123.95					\$123.95
Name on file Address on file	4166	3/13/2025	JOANN Inc.	\$80.95					\$80.95
Name on file Address on file	4167	3/26/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00
Name on file Address on file	4168	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4169	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4170	3/11/2025	Jo-Ann Stores, LLC	\$133.82					\$133.82
Name on file Address on file	4171	3/16/2025	Jo-Ann Stores, LLC	\$21.63					\$21.63
Name on file Address on file	4172	3/20/2025	Jo-Ann Stores, LLC	\$32.19					\$32.19
Name on file Address on file	4173	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4174	3/12/2025	joann.com, LLC	\$200.00					\$200.00
Name on file Address on file	4175	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4176	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4177	3/24/2025	Jo-Ann Stores, LLC		\$56.52				\$56.52
Name on file Address on file	4178	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4179	3/10/2025	JOANN Inc.		\$195.46				\$195.46
Name on file Address on file	4180	3/12/2025	Jo-Ann Stores, LLC	\$31.25					\$31.25
Name on file Address on file	4181	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4182	3/12/2025	Jo-Ann Stores, LLC				\$0.00	\$50.00	\$50.00
Name on file Address on file	4183	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4184	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4185	3/16/2025	Jo-Ann Stores Support Center, Inc.	\$19.71					\$19.71
Name on file Address on file	4186	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4187	3/19/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	4188	3/13/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	4189	3/16/2025	JOANN Inc.	\$10.59					\$10.59

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4190	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4191	3/15/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	4192	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4193	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4194	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4195	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4196	3/26/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	4197	3/20/2025	JOANN Inc.	\$41.35					\$41.35
Name on file Address on file	4198	3/26/2025	Jo-Ann Stores, LLC	\$43.04					\$43.04
Name on file Address on file	4199	3/26/2025	Jo-Ann Stores, LLC	\$48.00					\$48.00
Name on file Address on file	4200	3/26/2025	Jo-Ann Stores, LLC	\$54.30					\$54.30
Name on file Address on file	4201	3/16/2025	Jo-Ann Stores, LLC	\$4.86					\$4.86
Name on file Address on file	4202	3/17/2025	Jo-Ann Stores, LLC	\$64.98					\$64.98
Name on file Address on file	4203	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4204	3/26/2025	JOANN Inc.	\$98.33					\$98.33
Name on file Address on file	4205	3/19/2025	JOANN Inc.	\$8.28					\$8.28

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4206	3/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4207	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4208	3/12/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	4209	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4210	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Radius Networks Inc 3299 K Street NW Ste 400 Washington DC, DC 20007	4211	3/13/2025	Jo-Ann Stores, LLC	\$44,347.21					\$44,347.21
Name on file Address on file	4212	3/17/2025	JOANN Inc.		\$207.42				\$207.42
Name on file Address on file	4213	3/20/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4214	3/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4215	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Mon Power 5001 NASA Blvd Fairmont, WV 26554	4216	3/11/2025	JOANN Inc.	\$513.66					\$513.66
Name on file Address on file	4217	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4218	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4219	3/21/2025	JOANN Inc.	\$29.95					\$29.95
Name on file Address on file	4220	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4221	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4222	3/20/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	4223	3/26/2025	Jo-Ann Stores, LLC	\$30.10					\$30.10
Name on file Address on file	4224	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
TACOMA PUBLIC UTILITIES 3628 S 35TH ST Tacoma, WA 98409	4225	3/10/2025	JOANN Inc.	\$4,087.98					\$4,087.98
Name on file Address on file	4226	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
PCT VINYL PO BOX 382 SUCC SNOWDON MONTREAL, QC H3X 3T6 CANADA	4227	3/10/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	4228	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4229	3/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4230	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4231	3/26/2025	JOANN Inc.	\$126.51					\$126.51
Name on file Address on file	4232	3/24/2025	Jo-Ann Stores, LLC	\$34.25	\$34.25		\$0.00		\$68.50
Name on file Address on file	4233	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4234	3/12/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	4235	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4236	3/13/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	4237	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4238	3/26/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4239	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4240	3/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4241	3/26/2025	JOANN Inc.	\$27.24					\$27.24
Name on file Address on file	4242	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4243	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4244	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4245	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4246	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4247	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4248	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4249	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4250	3/26/2025	JOANN Inc.	\$12.92					\$12.92
Name on file Address on file	4251	3/21/2025	Jo-Ann Stores, LLC	\$13.07					\$13.07

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4252	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4253	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4254	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4255	3/18/2025	JOANN Inc.			\$60.00			\$60.00
Name on file Address on file	4256	3/10/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	4257	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4258	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4259	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4260	3/22/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	4261	3/18/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
Name on file Address on file	4262	3/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4263	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4264	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4265	3/19/2025	Jo-Ann Stores, LLC	\$41.89			\$0.00		\$41.89
Name on file Address on file	4266	3/11/2025	JOANN Inc.	\$80.70					\$80.70
Name on file Address on file	4267	3/19/2025	Jo-Ann Stores, LLC	\$84.38					\$84.38

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4268	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4269	3/19/2025	Jo-Ann Stores, LLC	\$58.61					\$58.61
Name on file Address on file	4270	3/12/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Catrette, Barbara Ann Address on file	4271	3/19/2025	JOANN Inc.	\$150,000.00					\$150,000.00
Name on file Address on file	4272	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4273	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4274	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4275	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4276	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4277	3/13/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	4278	3/20/2025	JOANN Inc.	\$40.02					\$40.02
Name on file Address on file	4279	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4280	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4281	3/13/2025	Jo-Ann Stores, LLC	\$66.06					\$66.06
Name on file Address on file	4282	3/22/2025	JOANN Inc.	\$133.14					\$133.14
Name on file Address on file	4283	3/14/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4284	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4285	3/14/2025	Jo-Ann Stores, LLC	\$127.00					\$127.00
Name on file Address on file	4286	3/20/2025	JOANN Inc.		\$43.75				\$43.75
Name on file Address on file	4287	3/14/2025	JOANN Inc.	\$183.00					\$183.00
Name on file Address on file	4288	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4289	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4290	3/20/2025	JOANN Inc.		\$100.00		\$0.00		\$100.00
Name on file Address on file	4291	3/14/2025	JOANN Inc.	\$62.46					\$62.46
Name on file Address on file	4292	3/22/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	4293	3/14/2025	Jo-Ann Stores, LLC					\$19.57	\$19.57
Name on file Address on file	4294	3/11/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	4295	3/14/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4296	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4297	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4298	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4299	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4300	3/15/2025	JOANN Inc.	\$93.37					\$93.37
Name on file Address on file	4301	3/15/2025	JOANN Inc.	\$61.00					\$61.00
Name on file Address on file	4302	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4303	3/15/2025	JOANN Inc.	\$22.40					\$22.40
Name on file Address on file	4304	3/15/2025	JOANN Inc.	\$34.97					\$34.97
Name on file Address on file	4305	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4306	3/15/2025	JOANN Inc.	\$162.56					\$162.56
Name on file Address on file	4307	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4308	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4309	3/15/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	4310	3/15/2025	JOANN Inc.	\$84.55					\$84.55
Name on file Address on file	4311	3/15/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	4312	3/16/2025	Jo-Ann Stores, LLC	\$180.00					\$180.00
Name on file Address on file	4313	3/16/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	4314	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4315	3/21/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4316	3/18/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4317	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4318	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4319	3/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4320	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4321	3/26/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	4322	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4323	3/18/2025	Jo-Ann Stores, LLC	\$14.00					\$14.00
Name on file Address on file	4324	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4325	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4326	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4327	3/18/2025	JOANN Inc.		\$25.82				\$25.82
Name on file Address on file	4328	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4329	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4330	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4331	3/18/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4332	3/15/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	4333	3/24/2025	Jo-Ann Stores, LLC	\$32.70					\$32.70
Name on file Address on file	4334	3/18/2025	JOANN Inc.	\$11.61					\$11.61
Name on file Address on file	4335	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4336	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4337	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4338	3/12/2025	JOANN Inc.	\$66.93					\$66.93
Name on file Address on file	4339	3/17/2025	JOANN Inc.	\$211.57					\$211.57
Name on file Address on file	4340	3/18/2025	JOANN Inc.	\$189.27					\$189.27
Name on file Address on file	4341	3/22/2025	JOANN Inc.	\$57.00					\$57.00
Name on file Address on file	4342	3/14/2025	Jo-Ann Stores, LLC	\$53.94					\$53.94
Name on file Address on file	4343	3/14/2025	JOANN Inc.	\$14.01					\$14.01
Name on file Address on file	4344	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4345	3/12/2025	Jo-Ann Stores, LLC	\$345.00					\$345.00
Name on file Address on file	4346	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4347	3/11/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4348	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4349	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4350	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4351	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4352	3/24/2025	JOANN Inc.	\$84.00					\$84.00
Name on file Address on file	4353	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4354	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4355	3/19/2025	Jo-Ann Stores, LLC	\$18.93					\$18.93
Name on file Address on file	4356	3/20/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	4357	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4358	3/18/2025	Jo-Ann Stores, LLC	\$30.99					\$30.99
Name on file Address on file	4359	3/16/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	4360	3/21/2025	JOANN Inc.		\$42.76				\$42.76
Name on file Address on file	4361	3/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4362	3/20/2025	JOANN Inc.	\$17.88					\$17.88
Name on file Address on file	4363	3/12/2025	Jo-Ann Stores, LLC	\$62.52					\$62.52

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4364	3/20/2025	joann.com, LLC	\$20.00					\$20.00
Name on file Address on file	4365	3/20/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4366	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4367	3/20/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	4368	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4369	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4370	3/23/2025	JOANN Inc.	\$25.91					\$25.91
Name on file Address on file	4371	3/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4372	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4373	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4374	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4375	3/22/2025	JOANN Inc.	\$12.00					\$12.00
Name on file Address on file	4376	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4377	3/22/2025	Jo-Ann Stores, LLC	\$61.37					\$61.37
Name on file Address on file	4378	3/11/2025	Jo-Ann Stores, LLC	\$263.83					\$263.83
Name on file Address on file	4379	3/11/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4380	3/23/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4381	3/11/2025	JOANN Inc.	\$18.16					\$18.16
Name on file Address on file	4382	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4383	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4384	3/11/2025	Jo-Ann Stores, LLC	\$36.75					\$36.75
Name on file Address on file	4385	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4386	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4387	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4388	3/11/2025	JOANN Inc.	\$210.74					\$210.74
Name on file Address on file	4389	3/11/2025	JOANN Inc.	\$15.53					\$15.53
Name on file Address on file	4390	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4391	3/11/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	4392	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4393	3/11/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	4394	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4395	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4396	3/23/2025	Jo-Ann Stores, LLC	\$13.95					\$13.95
Name on file Address on file	4397	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4398	3/24/2025	JOANN Inc.	\$114.00					\$114.00
Name on file Address on file	4399	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4400	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4401	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4402	3/18/2025	JOANN Inc.		\$0.00	\$83.72			\$83.72
Name on file Address on file	4403	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4404	3/13/2025	JOANN Inc.	\$27.92					\$27.92
Name on file Address on file	4405	3/16/2025	JOANN Inc.	\$27.82					\$27.82
Name on file Address on file	4406	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4407	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4408	3/25/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	4409	3/24/2025	JOANN Inc.	\$124.12			\$0.00		\$124.12
Name on file Address on file	4410	3/15/2025	JOANN Inc.	\$224.60					\$224.60
Name on file Address on file	4411	3/19/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4412	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4413	3/17/2025	Jo-Ann Stores, LLC	\$20.48					\$20.48
Name on file Address on file	4414	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4415	3/22/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4416	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4417	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4418	3/12/2025	Jo-Ann Stores, LLC	\$67.58					\$67.58
Name on file Address on file	4419	3/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4420	3/17/2025	Jo-Ann Stores, LLC	\$15.52					\$15.52
Name on file Address on file	4421	3/25/2025	JOANN Inc.	\$119.79					\$119.79
Name on file Address on file	4422	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4423	3/11/2025	Jo-Ann Stores, LLC	\$33.01					\$33.01
Name on file Address on file	4424	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4425	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4426	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4427	3/18/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4428	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4429	3/10/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	4430	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4431	3/10/2025	JOANN Inc.	\$45.00			\$0.00		\$45.00
Name on file Address on file	4432	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4433	3/24/2025	JOANN Inc.	\$26.07	\$26.07		\$0.00		\$52.14
Name on file Address on file	4434	3/10/2025	Jo-Ann Stores, LLC	\$19.95					\$19.95
Name on file Address on file	4435	3/11/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	4436	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4437	3/11/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	4438	3/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4439	3/13/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4440	3/10/2025	JOANN Inc.	\$183.99					\$183.99
Name on file Address on file	4441	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4442	3/10/2025	JOANN Inc.	\$86.87					\$86.87
Name on file Address on file	4443	3/22/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4444	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4445	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4446	3/10/2025	Jo-Ann Stores, LLC	\$183.59					\$183.59
Name on file Address on file	4447	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4448	3/11/2025	Jo-Ann Stores, LLC	\$5.27					\$5.27
Name on file Address on file	4449	3/10/2025	JOANN Inc.	\$99.27					\$99.27
Name on file Address on file	4450	3/20/2025	JOANN Inc.	\$4.77					\$4.77
Name on file Address on file	4451	3/27/2025	Jo-Ann Stores, LLC	\$77.37					\$77.37
Name on file Address on file	4452	3/13/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4453	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4454	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4455	3/26/2025	Jo-Ann Stores, LLC	\$34.93					\$34.93
Name on file Address on file	4456	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4457	3/12/2025	JOANN Inc.	\$8.22					\$8.22
Name on file Address on file	4458	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4459	3/10/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4460	3/17/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4461	3/17/2025	Jo-Ann Stores, LLC	\$95.00			\$0.00		\$95.00
Name on file Address on file	4462	3/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4463	3/14/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	4464	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4465	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4466	3/17/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	4467	3/20/2025	Jo-Ann Stores, LLC	\$241.00	\$241.00	\$241.00	\$0.00	\$241.00	\$964.00
Name on file Address on file	4468	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4469	3/23/2025	JOANN Inc.	\$223.39					\$223.39
Name on file Address on file	4470	3/23/2025	Jo-Ann Stores, LLC	\$136.85					\$136.85
Name on file Address on file	4471	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4472	3/23/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	4473	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4474	3/21/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	4475	3/20/2025	JOANN Inc.	\$31.81					\$31.81

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4476	3/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4477	3/16/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	4478	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4479	3/17/2025	Jo-Ann Stores, LLC	\$68.99					\$68.99
Name on file Address on file	4480	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4481	3/17/2025	Jo-Ann Stores, LLC	\$49.03					\$49.03
Name on file Address on file	4482	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4483	3/14/2025	JOANN Inc.	\$11.18					\$11.18
Name on file Address on file	4484	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4485	3/15/2025	Jo-Ann Stores Support Center, Inc.	\$12.00					\$12.00
Name on file Address on file	4486	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4487	3/19/2025	JOANN Inc.	\$47.65					\$47.65
Name on file Address on file	4488	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4489	3/11/2025	JOANN Inc.	\$37.75					\$37.75
Name on file Address on file	4490	3/16/2025	JOANN Inc.	\$18.90					\$18.90
Name on file Address on file	4491	3/12/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4492	3/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4493	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4494	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4495	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4496	3/22/2025	Jo-Ann Stores, LLC	\$51.79					\$51.79
Name on file Address on file	4497	3/13/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	4498	3/13/2025	JOANN Inc.	\$40.16					\$40.16
Name on file Address on file	4499	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4500	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4501	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4502	3/24/2025	Jo-Ann Stores, LLC	\$256.08					\$256.08
Name on file Address on file	4503	3/15/2025	Jo-Ann Stores, LLC	\$17.02					\$17.02
Name on file Address on file	4504	3/15/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	4505	3/17/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	4506	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4507	3/10/2025	JOANN Inc.	\$142.35					\$142.35

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4508	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4509	3/17/2025	JOANN Inc.	\$18.45					\$18.45
Name on file Address on file	4510	3/20/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4511	3/11/2025	JOANN Inc.	\$71.48					\$71.48
Name on file Address on file	4512	3/18/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	4513	3/18/2025	JOANN Inc.	\$94.56					\$94.56
Name on file Address on file	4514	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4515	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4516	3/27/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4517	3/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4518	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4519	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4520	3/23/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4521	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4522	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4523	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
United Staffing Associates, LLC C/o United Staffing 505 Higuera St San Luis Obispo, CA 93401	4524	3/19/2025	Jo-Ann Stores, LLC	\$15,108.10					\$15,108.10
Name on file Address on file	4525	3/15/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	4526	3/27/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00
Name on file Address on file	4527	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4528	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4529	3/16/2025	Jo-Ann Stores, LLC	\$1.16					\$1.16
Foster, Charles Address on file	4530	3/22/2025	JOANN Inc.	\$22,000.00					\$22,000.00
Name on file Address on file	4531	3/19/2025	JOANN Inc.	\$15.42					\$15.42
Promax Manufacturing Co., Ltd. Kevin M. Capuzzi, Esq. 1313 N. Market St., Suite 1201 Wilmington, DE 19801	4532	3/12/2025	Jo-Ann Stores, LLC	\$2,593,859.48			\$0.00		\$2,593,859.48
Cherokee Debt Acquisition, LLC as Transferee of Promax Manufacturing Co. Ltd. Attn: Vladimir Jelisavcic 1384 Broadway, Suite 906 New York, NY 10018	4532	3/12/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	4533	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4534	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4535	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4536	3/16/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4537	3/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4538	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4539	3/22/2025	JOANN Inc.	\$19.95					\$19.95
Name on file Address on file	4540	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4541	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4542	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4543	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4544	3/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4545	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4546	3/10/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	4547	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4548	3/26/2025	Jo-Ann Stores, LLC	\$7.54					\$7.54
Gildan USA LLC c/o Bryan Cave Leighton Paisner LLP Attn: Jarret P. Hitchings 301 S. College Street Suite 2150 Charlotte, NC 28202	4549	3/20/2025	Jo-Ann Stores, LLC	\$1,905,245.04					\$1,905,245.04
Name on file Address on file	4550	3/22/2025	JOANN Inc.	\$34.41					\$34.41
Name on file Address on file	4551	3/16/2025	Jo-Ann Stores, LLC	\$24.57					\$24.57

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McCabe, Johanna Arias Address on file	4552	3/10/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	4553	3/23/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	4554	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4555	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4556	3/20/2025	JOANN Inc.	\$50.12					\$50.12
Name on file Address on file	4557	3/22/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	4558	3/26/2025	JOANN Inc.	\$18.55					\$18.55
Name on file Address on file	4559	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4560	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4561	3/26/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	4562	3/21/2025	JOANN Inc.	\$308.38			\$0.00		\$308.38
Name on file Address on file	4563	3/23/2025	JOANN Inc.	\$47.47					\$47.47
Name on file Address on file	4564	3/26/2025	Jo-Ann Stores, LLC	\$17.81					\$17.81
Name on file Address on file	4565	3/10/2025	JOANN Inc.	\$180.58					\$180.58
Name on file Address on file	4566	3/18/2025	Jo-Ann Stores, LLC	\$57.27					\$57.27
Name on file Address on file	4567	3/27/2025	JOANN Inc.	\$10.97					\$10.97

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4568	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4569	3/17/2025	JOANN Inc.	\$15.22					\$15.22
Name on file Address on file	4570	3/24/2025	Jo-Ann Stores, LLC					\$8.50	\$8.50
Name on file Address on file	4571	3/21/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	4572	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4573	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4574	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Columbus Water Works PO Box 1600 Columbus, GA 31902	4575	3/12/2025	Jo-Ann Stores, LLC	\$820.10					\$820.10
Name on file Address on file	4576	3/26/2025	Jo-Ann Stores, LLC	\$32.42					\$32.42
Name on file Address on file	4577	3/27/2025	Jo-Ann Stores, LLC	\$4.63					\$4.63
Name on file Address on file	4578	3/24/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	4579	3/17/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	4580	3/17/2025	Jo-Ann Stores, LLC	\$19.87					\$19.87
Name on file Address on file	4581	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Bear Creek Township Sewer 373 North Division Road Petoskey, MI 49770	4582	3/13/2025	JOANN Inc.	\$145.15					\$145.15
Name on file Address on file	4583	3/17/2025	JOANN Inc.	\$13.08					\$13.08

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4584	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4585	3/17/2025	Jo-Ann Stores, LLC	\$49.19					\$49.19
Name on file Address on file	4586	3/26/2025	Jo-Ann Stores, LLC		\$121.00				\$121.00
Name on file Address on file	4587	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4588	3/24/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	4589	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4590	3/18/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567	4591	3/19/2025	Dittopatterns LLC	\$26.00	\$1,348.06				\$1,374.06
Name on file Address on file	4592	3/24/2025	JOANN Inc.			\$120.00			\$120.00
Name on file Address on file	4593	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4594	3/26/2025	Jo-Ann Stores, LLC	\$25.12					\$25.12
Name on file Address on file	4595	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4596	3/24/2025	JOANN Inc.	\$75.27					\$75.27
Ormo lthalat Ihracat A.S. c/o Ask LLP Attn: Marianna Udem 2600 Eagan Woods Drive, Suite 400 Saint Paul, MN 55121	4597	3/14/2025	Jo-Ann Stores, LLC	\$6,349,216.32			\$0.00	\$1,108,366.40	\$7,457,582.72
Name on file Address on file	4598	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.
Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wegmans Food Markets, Inc. c/o Michelle Daubert, Rsq., Senior Counsel 1500 Brooks Avenue P.O. Box 30844 Rochester, NY 14603	4599	3/17/2025	Jo-Ann Stores, LLC	\$52,792.58					\$52,792.58
Name on file Address on file	4600	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4601	3/15/2025	JOANN Inc.	\$26.30					\$26.30
Name on file Address on file	4602	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4603	3/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4604	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4605	3/19/2025	Jo-Ann Stores, LLC	\$20.00			\$0.00		\$20.00
Name on file Address on file	4606	3/18/2025	JOANN Inc.	\$32.38					\$32.38
Name on file Address on file	4607	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4608	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4609	3/17/2025	Jo-Ann Stores, LLC	\$40.79					\$40.79
Name on file Address on file	4610	3/14/2025	Jo-Ann Stores, LLC	\$39.90					\$39.90
Name on file Address on file	4611	3/17/2025	Jo-Ann Stores, LLC	\$79.41					\$79.41
Name on file Address on file	4612	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4613	3/16/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4614	3/16/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	4615	3/15/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4616	3/15/2025	Jo-Ann Stores, LLC	\$6.64					\$6.64
Name on file Address on file	4617	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4618	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4619	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4620	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4621	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4622	3/10/2025	JOANN Inc.	\$30.00	\$0.00		\$0.00		\$30.00
Name on file Address on file	4623	3/19/2025	Jo-Ann Stores, LLC	\$14.14					\$14.14
Name on file Address on file	4624	3/10/2025	Jo-Ann Stores, LLC	\$181.87					\$181.87
Name on file Address on file	4625	3/10/2025	Jo-Ann Stores, LLC	\$8.31					\$8.31
Name on file Address on file	4626	3/16/2025	Jo-Ann Stores, LLC	\$24.95					\$24.95
Name on file Address on file	4627	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4628	3/10/2025	Jo-Ann Stores, LLC	\$45.73					\$45.73
Name on file Address on file	4629	3/10/2025	JOANN Inc.	\$169.22			\$0.00		\$169.22

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4630	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4631	3/10/2025	JOANN Inc.	\$57.89					\$57.89
Name on file Address on file	4632	3/10/2025	JOANN Inc.		\$100.00			\$95.99	\$195.99
Name on file Address on file	4633	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4634	3/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4635	3/19/2025	Jo-Ann Stores, LLC	\$24.44					\$24.44
Concur Technologies, Inc. 601 108th Ave NE Suite 1000 Bellevue, WA 98011	4636	3/10/2025	JOANN Inc.	\$4,423.65					\$4,423.65
Name on file Address on file	4637	3/14/2025	Jo-Ann Stores, LLC	\$27.48					\$27.48
Name on file Address on file	4638	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4639	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4640	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4641	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4642	3/17/2025	JOANN Inc.	\$18.90					\$18.90
Name on file Address on file	4643	3/19/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	4644	3/10/2025	Jo-Ann Stores, LLC	\$138.96					\$138.96

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4645	3/10/2025	JOANN Inc.	\$63.43					\$63.43
Name on file Address on file	4646	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4647	3/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4648	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4649	3/10/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
United Rentals (North America), Inc. c/o Mark A Kirkorsky PC PO Box 25287 Tempe, AZ 85285	4650	3/17/2025	Jo-Ann Stores, LLC	\$21,780.00					\$21,780.00
Name on file Address on file	4651	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4652	3/20/2025	JOANN Inc.		\$49.17		\$0.00	\$0.00	\$49.17
Name on file Address on file	4653	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4654	3/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4655	3/10/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00
Name on file Address on file	4656	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4657	3/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4658	3/26/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
Name on file Address on file	4659	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4660	3/10/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	4661	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4662	3/10/2025	JOANN Inc.	\$185.30					\$185.30
Name on file Address on file	4663	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4664	3/20/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4665	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4666	3/24/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	4667	3/17/2025	JOANN Inc.	\$65.76					\$65.76
Name on file Address on file	4668	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4669	3/18/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4670	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4671	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4672	3/18/2025	Jo-Ann Stores, LLC	\$18.52					\$18.52
Name on file Address on file	4673	3/26/2025	JOANN Inc.	\$25.42					\$25.42
Name on file Address on file	4674	3/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4675	3/24/2025	Jo-Ann Stores, LLC	\$33.00					\$33.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4676	3/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4677	3/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4678	3/20/2025	JOANN Inc.	\$31.29					\$31.29
Name on file Address on file	4679	3/14/2025	JOANN Inc.	\$15.00			\$0.00		\$15.00
Name on file Address on file	4680	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Moyal Group Inc. c/o Matthew Moyal 9455 Collins Avenue Apt. 307 Surfside, FL 33154	4681	3/24/2025	Jo-Ann Stores, LLC	\$222,466.64					\$222,466.64
Name on file Address on file	4682	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4683	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4684	3/26/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	4685	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4686	3/11/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4687	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Penn Power 5001 NASA Blvd Fairmont, WV 26554	4688	3/11/2025	Jo-Ann Stores, LLC	\$4,334.68					\$4,334.68
Name on file Address on file	4689	3/20/2025	Jo-Ann Stores, LLC	\$95.02					\$95.02
Name on file Address on file	4690	3/26/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4691	3/15/2025	JOANN Inc.	\$65.28					\$65.28
Oklahoma Gas and Electric Nate Kern PO Box 321 M223 Oklahoma City, OK 73101	4692	3/14/2025	JOANN Inc.	\$2,038.97					\$2,038.97
Name on file Address on file	4693	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4694	3/12/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4695	3/17/2025	Jo-Ann Stores, LLC	\$24.79					\$24.79
Name on file Address on file	4696	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4697	3/19/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	4698	3/26/2025	JOANN Inc.	\$80.38					\$80.38
Single Source Security, LLC 383 Main Avenue Suite 505 Norwalk, CT 06851	4699	3/18/2025	Jo-Ann Stores, LLC	\$73,521.22					\$73,521.22
Name on file Address on file	4700	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4701	3/18/2025	Jo-Ann Stores, LLC	\$218.31					\$218.31
Name on file Address on file	4702	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4703	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4704	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4705	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4706	3/17/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	4707	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4708	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4709	3/24/2025	Jo-Ann Stores, LLC	\$71.39					\$71.39
Name on file Address on file	4710	3/19/2025	Jo-Ann Stores, LLC	\$64.05					\$64.05
Name on file Address on file	4711	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4712	3/18/2025	Jo-Ann Stores, LLC	\$62.00					\$62.00
Name on file Address on file	4713	3/10/2025	Jo-Ann Stores, LLC	\$38.97					\$38.97
Name on file Address on file	4714	3/13/2025	JOANN Inc.	\$75.56					\$75.56
Name on file Address on file	4715	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4716	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4717	3/24/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	4718	3/26/2025	JOANN Inc.	\$226.26					\$226.26
Name on file Address on file	4719	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4720	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
BILL RAWLS LLC/Creative Home Ltd 3600 ELDORADO PKWY, BLDG C, SUITE 3 Suite 400 MCKINNEY, TX 75070	4721	3/13/2025	JOANN Inc.	\$442,315.89					\$442,315.89
Name on file Address on file	4722	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4723	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4724	3/24/2025	JOANN Inc.	\$191.40					\$191.40
Name on file Address on file	4725	3/18/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	4726	3/13/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Town of Lady Lake Lady Lake Utilities 409 Fennell Blvd Lady Lake, FL 32159	4727	3/17/2025	JOANN Inc.	\$174.76					\$174.76
Name on file Address on file	4728	3/15/2025	joann.com, LLC	\$90.99					\$90.99
Name on file Address on file	4729	3/12/2025	JOANN Inc.	\$29.13					\$29.13
Name on file Address on file	4730	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4731	3/24/2025	JOANN Inc.	\$19.00					\$19.00
Name on file Address on file	4732	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4733	3/26/2025	Jo-Ann Stores, LLC		\$64.62				\$64.62
Name on file Address on file	4734	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4735	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4736	3/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4737	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4738	3/18/2025	JOANN Inc.	\$226.02					\$226.02
Name on file Address on file	4739	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4740	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4741	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4742	3/19/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	4743	3/13/2025	Jo-Ann Stores, LLC	\$21.98					\$21.98
Name on file Address on file	4744	3/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	4745	3/15/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	4746	3/10/2025	JOANN Inc.	\$24.93					\$24.93
Korber Supply Chain U.S., Inc. Dept Ch 17044 Palatine, IL 60055	4747	3/11/2025	Jo-Ann Stores, LLC	\$7,672.96					\$7,672.96
Name on file Address on file	4748	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4749	3/10/2025	JOANN Inc.	\$193.66			\$0.00		\$193.66
Name on file Address on file	4750	3/17/2025	Jo-Ann Stores, LLC	\$141.00					\$141.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Arsenal Plaza Associates, LLC c/o Lippes Mathias LLP Attn: Joann Sternheimer, Esq. 54 State St. Suite 1001 Albany, NY 12207	4751	3/12/2025	Jo-Ann Stores, LLC	\$10,657.32				\$18,386.26	\$29,043.58
Name on file Address on file	4752	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4753	3/18/2025	JOANN Inc.	\$93.54					\$93.54
Name on file Address on file	4754	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4755	3/26/2025	JOANN Inc.	\$30.33					\$30.33
Name on file Address on file	4756	3/11/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	4757	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4758	3/15/2025	Jo-Ann Stores, LLC		\$100.00	\$0.00	\$0.00	\$100.00	\$200.00
Name on file Address on file	4759	3/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4760	3/11/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	4761	3/15/2025	Jo-Ann Stores, LLC	\$63.61					\$63.61
Name on file Address on file	4762	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4763	3/10/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	4764	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4765	3/24/2025	Jo-Ann Stores, LLC	\$85.68					\$85.68

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4766	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4767	3/13/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	4768	3/17/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	4769	3/26/2025	Jo-Ann Stores, LLC	\$17.53					\$17.53
Name on file Address on file	4770	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4771	3/24/2025	JOANN Inc.	\$8.95					\$8.95
Name on file Address on file	4772	3/18/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	4773	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4774	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4775	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4776	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4777	3/26/2025	JOANN Inc.	\$33.20					\$33.20
Name on file Address on file	4778	3/19/2025	JOANN Inc.	\$15.23					\$15.23
Name on file Address on file	4779	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4780	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4781	3/20/2025	Jo-Ann Stores, LLC	\$149.16					\$149.16

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Korber Supply Chain U.S., Inc. Dept CH 17044 Palatine, IL 60055	4782	3/10/2025	Jo-Ann Stores, LLC	\$7,672.96					\$7,672.96
Name on file Address on file	4783	3/20/2025	JOANN Inc.	\$59.57					\$59.57
Name on file Address on file	4784	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4785	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4786	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4787	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4788	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4789	3/19/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	4790	3/14/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4791	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4792	3/10/2025	JOANN Inc.	\$77.44					\$77.44
Name on file Address on file	4793	3/12/2025	Jo-Ann Stores, LLC	\$73.71					\$73.71
Name on file Address on file	4794	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4795	3/14/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	4796	3/14/2025	Jo-Ann Stores, LLC	\$66.00					\$66.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Evergy Kansas Central f/k/a Westar Energy Inc Carol Martin %Bankruptcy Dept PO Box 11739 Kansas City, MO 64138	4797	3/11/2025	Jo-Ann Stores, LLC	\$8,747.19					\$8,747.19
Name on file Address on file	4798	3/10/2025	Jo-Ann Stores, LLC	\$23.94					\$23.94
Name on file Address on file	4799	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4800	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4801	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4802	3/10/2025	Jo-Ann Stores, LLC	\$59.89					\$59.89
STOW HOTEL ASSOCIATES TWO LLC 4351 STEELS POINTE DR STOW, OH 44224-6819	4803	3/18/2025	JOANN Inc.	\$1,130.67					\$1,130.67
Name on file Address on file	4804	3/10/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	4805	3/10/2025	Jo-Ann Stores, LLC	\$143.83					\$143.83
Name on file Address on file	4806	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4807	3/10/2025	JOANN Inc.	\$33.73					\$33.73
Name on file Address on file	4808	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4809	3/27/2025	JOANN Inc.	\$4.68					\$4.68
Name on file Address on file	4810	3/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4811	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.
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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4812	3/10/2025	JOANN Inc.	\$98.38					\$98.38
Performance Horizon Group Ltd. t/a Partnerize 8th Floor, West One Forth Banks New Castle Upon Tyne NE1 3PA United Kingdom	4813	3/11/2025	Jo-Ann Stores, LLC	\$1,331,391.56					\$1,331,391.56
Name on file Address on file	4814	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4815	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4816	3/13/2025	Jo-Ann Stores, LLC	\$20.70			\$0.00		\$20.70
Name on file Address on file	4817	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4818	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4819	3/12/2025	JOANN Inc.	\$100.00	\$100.00		\$0.00		\$200.00
Name on file Address on file	4820	3/20/2025	Jo-Ann Stores, LLC	\$35.27					\$35.27
Name on file Address on file	4821	3/15/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	4822	3/26/2025	Jo-Ann Stores, LLC	\$94.85			\$0.00		\$94.85
Name on file Address on file	4823	3/17/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	4824	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4825	3/17/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4826	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4827	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4828	3/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4829	3/17/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	4830	3/10/2025	JOANN Inc.	\$113.92					\$113.92
Name on file Address on file	4831	3/10/2025	Jo-Ann Stores, LLC	\$154.39					\$154.39
Name on file Address on file	4832	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4833	3/18/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	4834	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4835	3/13/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	4836	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4837	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4838	3/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4839	3/15/2025	Jo-Ann Stores, LLC	\$65.55					\$65.55
Name on file Address on file	4840	3/14/2025	JOANN Inc.	\$188.73					\$188.73
Name on file Address on file	4841	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4842	3/13/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4843	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4844	3/10/2025	JOANN Inc.	\$262.30					\$262.30
Name on file Address on file	4845	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4846	3/19/2025	JOANN Inc.	\$14.14					\$14.14
Name on file Address on file	4847	3/19/2025	Jo-Ann Stores, LLC	\$9.78					\$9.78
Name on file Address on file	4848	3/27/2025	Jo-Ann Stores, LLC	\$156.77					\$156.77
Name on file Address on file	4849	3/14/2025	Jo-Ann Stores Support Center, Inc.		\$50.00		\$0.00		\$50.00
Name on file Address on file	4850	3/18/2025	JOANN Inc.	\$47.44					\$47.44
Name on file Address on file	4851	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4852	3/20/2025	Jo-Ann Stores, LLC	\$33.90					\$33.90
Name on file Address on file	4853	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4854	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4855	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4856	3/14/2025	JOANN Inc.	\$46.27					\$46.27
Name on file Address on file	4857	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4858	3/25/2025	Jo-Ann Stores, LLC	\$58.75					\$58.75

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4859	3/10/2025	JOANN Holdings 1, LLC	\$30.00					\$30.00
Name on file Address on file	4860	3/10/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	4861	3/17/2025	JOANN Inc.	\$11.53					\$11.53
Name on file Address on file	4862	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4863	3/20/2025	JOANN Inc.	\$77.67					\$77.67
Name on file Address on file	4864	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4865	3/26/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	4866	3/10/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	4867	3/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4868	3/10/2025	JOANN Inc.	\$33.36					\$33.36
Name on file Address on file	4869	3/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4870	3/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	4871	3/10/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	4872	3/24/2025	JOANN Inc.	\$53.73			\$0.00		\$53.73
Name on file Address on file	4873	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4874	3/19/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4875	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4876	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4877	3/16/2025	Jo-Ann Stores, LLC	\$7.16					\$7.16
Name on file Address on file	4878	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4879	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4880	3/10/2025	JOANN Inc.	\$165.66					\$165.66
Name on file Address on file	4881	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4882	3/24/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	4883	3/13/2025	JOANN Inc.	\$30.67					\$30.67
Name on file Address on file	4884	3/11/2025	Jo-Ann Stores, LLC	\$156.00					\$156.00
Name on file Address on file	4885	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4886	3/11/2025	joann.com, LLC	\$43.26					\$43.26
Name on file Address on file	4887	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4888	3/24/2025	JOANN Inc.	\$28.04					\$28.04
Name on file Address on file	4889	3/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	4890	3/10/2025	Jo-Ann Stores, LLC					\$27.89	\$27.89

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4891	3/19/2025	JOANN Inc.	\$13.73					\$13.73
Name on file Address on file	4892	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4893	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4894	3/25/2025	JOANN Inc.	\$26.19					\$26.19
Name on file Address on file	4895	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4896	3/10/2025	JOANN Inc.	\$112.42					\$112.42
Name on file Address on file	4897	3/14/2025	JOANN Inc.		\$100.00		\$0.00		\$100.00
Name on file Address on file	4898	3/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	4899	3/10/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	4900	3/10/2025	JOANN Inc.	\$112.42					\$112.42
Name on file Address on file	4901	3/16/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	4902	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4903	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	4904	3/10/2025	JOANN Inc.	\$32.37					\$32.37
ALP Utilities Jessica Knott 316 Fillmore St. Alexandria, MN 56308	4905	3/19/2025	JOANN Inc.	\$700.08					\$700.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4906	3/10/2025	JOANN Inc.	\$30.80					\$30.80
Name on file Address on file	4907	3/15/2025	Jo-Ann Stores, LLC	\$9.86					\$9.86
Name on file Address on file	4908	3/10/2025	JOANN Inc.	\$55.57					\$55.57
Name on file Address on file	4909	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4910	3/10/2025	Jo-Ann Stores, LLC	\$237.06					\$237.06
Name on file Address on file	4911	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4912	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4913	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4914	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4915	3/17/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	4916	3/18/2025	Jo-Ann Stores, LLC	\$30.96					\$30.96
Midtown Industrial Center, LLC and JCRS II Colfax, LLC Katie Mitchell 1805 S. Bellaire St. Ste.400 Denver, CO 80222	4917	3/21/2025	Jo-Ann Stores, LLC	\$360,802.89					\$360,802.89
Name on file Address on file	4918	3/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	4919	3/25/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	4920	3/17/2025	JOANN Inc.	\$40.00					\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4921	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4922	3/10/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
Name on file Address on file	4923	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4924	3/26/2025	JOANN Inc.	\$66.17					\$66.17
Name on file Address on file	4925	3/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4926	3/17/2025	joann.com, LLC	\$38.46					\$38.46
Name on file Address on file	4927	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4928	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	4929	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4930	3/10/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Penelec First Energy 101 Crawford's Corner Rd Bldg. #1 Suite 1-511 Holmdel, NJ 07733	4931	3/20/2025	JOANN Inc.	\$12,638.71					\$12,638.71
Name on file Address on file	4932	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4933	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4934	3/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ceaco Inc Ernest J Montipagni 250 Royall St Ste 310 West Canton, MA 02021	4935	3/20/2025	JOANN Inc.	\$208,930.00					\$208,930.00
Name on file Address on file	4936	3/14/2025	Jo-Ann Stores, LLC	\$109.36					\$109.36
Name on file Address on file	4937	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4938	3/24/2025	JOANN Inc.	\$23.22					\$23.22
Name on file Address on file	4939	3/11/2025	Jo-Ann Stores, LLC	\$153.14					\$153.14
Name on file Address on file	4940	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4941	3/18/2025	JOANN Inc.			\$140.99			\$140.99
Name on file Address on file	4942	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4943	3/14/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
Name on file Address on file	4944	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4945	3/11/2025	joann.com, LLC	\$100.00					\$100.00
Hillsborough County Tax Collector Nancy C. Millan Tax Collector P.O.Box 30012 Tampa, FL 33630-3012	4946	3/19/2025	JOANN Inc.		\$0.00	\$1,760.70			\$1,760.70
Bemel, Allen J. Address on file	4947	3/24/2025	Jo-Ann Stores, LLC	\$58,000.00					\$58,000.00
Name on file Address on file	4948	3/14/2025	Jo-Ann Stores, LLC	\$27.85					\$27.85
Name on file Address on file	4949	3/17/2025	Jo-Ann Stores, LLC	\$28.00					\$28.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4950	3/14/2025	JOANN Inc.	\$205.00					\$205.00
Name on file Address on file	4951	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4952	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4953	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4954	3/18/2025	Jo-Ann Stores, LLC	\$52.27					\$52.27
Name on file Address on file	4955	3/27/2025	Jo-Ann Stores, LLC	\$20.97					\$20.97
Name on file Address on file	4956	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4957	3/15/2025	Jo-Ann Stores, LLC	\$248.38	\$248.38		\$0.00		\$496.76
Name on file Address on file	4958	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
State of Florida - Department of Revenue Frederick F. Rudzik, Esq. P.O. Box 6668 Tallahassee, FL 32314-6668	4959	3/11/2025	joann.com, LLC		\$30.00				\$30.00
Name on file Address on file	4960	3/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	4961	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4962	3/16/2025	Jo-Ann Stores, LLC	\$34.11					\$34.11
Name on file Address on file	4963	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4964	3/16/2025	JOANN Inc.	\$150.00					\$150.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4965	3/27/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	4966	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4967	3/11/2025	Jo-Ann Stores, LLC	\$64.85			\$0.00		\$64.85
Aroma Bay Candles Co Ltd Ma Zhen Zhen Tieu Tra, Hungdao Ward, Duong Kinh Haiphong 180000 Vietnam	4968	3/4/2025	JOANN Inc.	\$3,761,854.48			\$0.00		\$3,761,854.48
Name on file Address on file	4969	3/17/2025	JOANN Inc.	\$100.00					\$100.00
The Illuminating Company 5001 NASA Blvd Fairmont, WV 26554	4970	3/11/2025	Jo-Ann Stores, LLC	\$3,904.53					\$3,904.53
Name on file Address on file	4971	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4972	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4973	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	4974	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4975	3/17/2025	Jo-Ann Stores, LLC	\$130.00					\$130.00
Name on file Address on file	4976	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	4977	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
DEX Imaging LLC 5109 W Lemon St Tampa, FL 33609	4978	3/11/2025	JOANN Inc.	\$2,510.70					\$2,510.70
Name on file Address on file	4979	3/11/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4980	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	4981	3/17/2025	joann.com, LLC	\$25.00					\$25.00
Ohio Edison 5001 NASA Blvd Fairmont, WV 26554	4982	3/11/2025	JOANN Inc.	\$1,002.99					\$1,002.99
Name on file Address on file	4983	3/17/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	4984	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4985	3/11/2025	Jo-Ann Stores Support Center, Inc.	\$22.86					\$22.86
Name on file Address on file	4986	3/11/2025	JOANN Inc.	\$78.21			\$0.00		\$78.21
Name on file Address on file	4987	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	4988	3/13/2025	JOANN Inc.	\$32.81					\$32.81
Name on file Address on file	4989	3/11/2025	JOANN Inc.	\$100.00					\$100.00
West Penn Power 5001 NASA Blvd Fairmont, WV 26554	4990	3/11/2025	Jo-Ann Stores, LLC	\$5,934.56					\$5,934.56
Name on file Address on file	4991	3/12/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Fibrix, LLC Seyfarth Shaw LLP James B. Sowka 233 S. Wacker Drive Suite 8000 Chicago, IL 60606	4992	3/11/2025	Jo-Ann Stores, LLC	\$370,113.67					\$370,113.67
Name on file Address on file	4993	3/27/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	4994	3/11/2025	Jo-Ann Stores, LLC	\$190.65					\$190.65

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	4995	3/12/2025	Jo-Ann Stores, LLC	\$25.01					\$25.01
Name on file Address on file	4996	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	4997	3/19/2025	JOANN Inc.	\$26.61					\$26.61
Name on file Address on file	4998	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	4999	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5000	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5001	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5002	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5003	3/11/2025	Jo-Ann Stores, LLC					\$100.00	\$100.00
Name on file Address on file	5004	3/11/2025	Jo-Ann Stores, LLC	\$53.62					\$53.62
Name on file Address on file	5005	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5006	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5007	3/11/2025	JOANN Inc.	\$19.99					\$19.99
Name on file Address on file	5008	3/11/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	5009	3/11/2025	JOANN Inc.		\$44.82				\$44.82
Name on file Address on file	5010	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5011	3/11/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	5012	3/11/2025	JOANN Inc.	\$23.32			\$0.00		\$23.32
Name on file Address on file	5013	3/25/2025	JOANN Inc.	\$27.54					\$27.54
Name on file Address on file	5014	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5015	3/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5016	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5017	3/13/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	5018	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5019	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Athens Center, LLC 1220 Dublin Road Columbus, OH 43215	5020	3/11/2025	Jo-Ann Stores, LLC	\$6,094.35				\$6,500.65	\$12,595.00
Name on file Address on file	5021	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5022	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5023	3/17/2025	Jo-Ann Stores, LLC	\$20.84					\$20.84
Name on file Address on file	5024	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5025	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5026	3/11/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5027	3/11/2025	JOANN Inc.	\$21.95					\$21.95
Name on file Address on file	5028	3/25/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	5029	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5030	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5031	3/11/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	5032	3/11/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Hillsborough County Tax Collector Nancy C. Millan Tax Collector P.O. Box 30012 Tampa, FL 33630-3012	5033	3/19/2025	JOANN Inc.		\$0.00	\$1,654.71			\$1,654.71
Name on file Address on file	5034	3/11/2025	JOANN Inc.	\$30.00					\$30.00
City of Newport News, Virginia City Attorney's Office c/o Pamela P. Bates 2400 Washington Ave 9th Fl Newport News, VA 23607	5035	3/19/2025	JOANN Inc.	\$132.10					\$132.10
Name on file Address on file	5036	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5037	3/15/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	5038	3/26/2025	Jo-Ann Stores, LLC	\$33.43					\$33.43
Name on file Address on file	5039	3/23/2025	Jo-Ann Stores, LLC	\$12.27					\$12.27
Name on file Address on file	5040	3/16/2025	JOANN Inc.	\$803.43					\$803.43

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5041	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5042	3/25/2025	JOANN Inc.	\$17.90					\$17.90
Name on file Address on file	5043	3/12/2025	JOANN Inc.	\$4.35					\$4.35
Name on file Address on file	5044	3/24/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5045	3/11/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	5046	3/24/2025	Jo-Ann Stores, LLC	\$43.00					\$43.00
Name on file Address on file	5047	3/11/2025	JOANN Inc.	\$157.20					\$157.20
Name on file Address on file	5048	3/11/2025	Jo-Ann Stores, LLC	\$35.56					\$35.56
Name on file Address on file	5049	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5050	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5051	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5052	3/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5053	3/12/2025	JOANN Inc.				\$0.00	\$50.00	\$50.00
Name on file Address on file	5054	3/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5055	3/11/2025	Jo-Ann Stores, LLC	\$48.83					\$48.83
Name on file Address on file	5056	3/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5057	3/27/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	5058	3/25/2025	JOANN Inc.	\$30.04					\$30.04
Name on file Address on file	5059	3/11/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	5060	3/26/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	5061	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5062	3/27/2025	Jo-Ann Stores, LLC	\$2.17					\$2.17
Name on file Address on file	5063	3/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5064	3/17/2025	JOANN Inc.		\$148.80				\$148.80
Name on file Address on file	5065	3/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Colorado Springs Utilities 111 S Cascade Ave Colorado Springs, CO 80903	5066	3/19/2025	JOANN Inc.	\$2,415.55					\$2,415.55
Name on file Address on file	5067	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5068	3/15/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5069	3/11/2025	Jo-Ann Stores, LLC	\$107.54					\$107.54
Name on file Address on file	5070	3/11/2025	JOANN Inc.		\$60.00				\$60.00
Name on file Address on file	5071	3/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5072	3/11/2025	JOANN Inc.	\$64.00					\$64.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5073	3/11/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567	5074	3/19/2025	JOANN Inc.		\$165,469.00				\$165,469.00
Name on file Address on file	5075	3/16/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	5076	3/11/2025	Jo-Ann Stores, LLC	\$56.94					\$56.94
Name on file Address on file	5077	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5078	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5079	3/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5080	3/11/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5081	3/11/2025	Jo-Ann Stores Support Center, Inc.	\$375.28					\$375.28
Name on file Address on file	5082	3/12/2025	Jo-Ann Stores, LLC		\$47.37				\$47.37
Name on file Address on file	5083	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5084	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5085	3/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5086	3/12/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	5087	3/16/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5088	3/12/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5089	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5090	3/12/2025	JOANN Inc.	\$32.31					\$32.31
Name on file Address on file	5091	3/16/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	5092	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5093	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5094	3/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5095	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5096	3/12/2025	JOANN Inc.	\$71.70					\$71.70
Name on file Address on file	5097	3/12/2025	Jo-Ann Stores, LLC		\$74.40				\$74.40
Name on file Address on file	5098	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5099	3/12/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	5100	3/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5101	3/27/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	5102	3/12/2025	Jo-Ann Stores, LLC	\$22.85					\$22.85
Name on file Address on file	5103	3/12/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	5104	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5105	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5106	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5107	3/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5108	3/12/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	5109	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5110	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5111	3/26/2025	JOANN Inc.	\$40.81					\$40.81
Name on file Address on file	5112	3/12/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	5113	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5114	3/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5115	3/26/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	5116	3/12/2025	JOANN Inc.	\$84.00					\$84.00
Name on file Address on file	5117	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5118	3/15/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	5119	3/26/2025	JOANN Inc.	\$15.57					\$15.57
Name on file Address on file	5120	3/16/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dan Dee International LLC c/o Sarachek Law Firm Zachary E. Mazur 670 White Plains Road Fl. PH Scarsdale, NY 10583	5121	3/11/2025	Jo-Ann Stores, LLC	\$88,359.33			\$29,817.45		\$118,176.78
Name on file Address on file	5122	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5123	3/24/2025	Jo-Ann Stores, LLC		\$50.00		\$0.00		\$50.00
Name on file Address on file	5124	3/13/2025	Jo-Ann Stores, LLC	\$75.99					\$75.99
Name on file Address on file	5125	3/13/2025	Jo-Ann Stores, LLC	\$72.73					\$72.73
Gorge Leasing Company c/o Schwabe, Williamson & Wyatt, P.C. Attn: Daniel R. Kubitz 1211 SW 5th Ave. Suite 1900 Portland, OR 97204	5126	3/12/2025	Jo-Ann Stores, LLC	\$26,703.72				\$9,950.61	\$36,654.33
Name on file Address on file	5127	3/26/2025	JOANN Inc.	\$21.30					\$21.30
Name on file Address on file	5128	3/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5129	3/24/2025	JOANN Inc.	\$14.48			\$0.00		\$14.48
Name on file Address on file	5130	3/16/2025	JOANN Inc.	\$29.00					\$29.00
Name on file Address on file	5131	3/11/2025	JOANN Inc.	\$200.72					\$200.72
Name on file Address on file	5132	3/19/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	5133	3/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	5134	3/19/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5135	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5136	3/16/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	5137	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5138	3/12/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	5139	3/12/2025	Jo-Ann Stores, LLC	\$19.44					\$19.44
Name on file Address on file	5140	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5141	3/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5142	3/12/2025	JOANN Inc.	\$73.30					\$73.30
Name on file Address on file	5143	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5144	3/18/2025	Jo-Ann Stores, LLC	\$36.99			\$0.00		\$36.99
Name on file Address on file	5145	3/15/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	5146	3/24/2025	Jo-Ann Stores, LLC	\$18.85					\$18.85
Name on file Address on file	5147	3/12/2025	Jo-Ann Stores, LLC	\$31.64					\$31.64
Atmos Energy Corporation P.O. Box 650205 Attn: Bankruptcy Group Dallas, TX 75265	5148	3/12/2025	JOANN Inc.	\$15,164.62					\$15,164.62
Name on file Address on file	5149	3/14/2025	Jo-Ann Stores, LLC	\$52.58					\$52.58
Name on file Address on file	5150	3/26/2025	JOANN Inc.	\$75.00					\$75.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5151	3/12/2025	JOANN Inc.	\$47.23					\$47.23
Name on file Address on file	5152	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5153	3/12/2025	Jo-Ann Stores, LLC	\$44.04					\$44.04
Name on file Address on file	5154	3/16/2025	JOANN Inc.	\$16.96					\$16.96
Name on file Address on file	5155	3/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5156	3/12/2025	Jo-Ann Stores, LLC	\$38.48					\$38.48
Name on file Address on file	5157	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5158	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5159	3/12/2025	Jo-Ann Stores, LLC	\$400.00					\$400.00
Name on file Address on file	5160	3/12/2025	Jo-Ann Stores Support Center, Inc.	\$191.41					\$191.41
Name on file Address on file	5161	3/27/2025	JOANN Inc.	\$20.23					\$20.23
Hillsborough County Tax Collector Attn: Nancy C. Millan, Tax Collector P.O. Box 30012 Tampa, FL 33630-3012	5162	3/19/2025	JOANN Inc.		\$0.00	\$12,848.60			\$12,848.60
Name on file Address on file	5163	3/25/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5164	3/12/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	5165	3/20/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5166	3/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5167	3/14/2025	joann.com, LLC	\$56.18					\$56.18
Name on file Address on file	5168	3/12/2025	JOANN Inc.	\$19.33					\$19.33
Name on file Address on file	5169	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5170	3/12/2025	Jo-Ann Stores, LLC	\$169.79					\$169.79
Name on file Address on file	5171	3/14/2025	JOANN Inc.	\$150.00			\$0.00		\$150.00
Name on file Address on file	5172	3/20/2025	JOANN Holdings 1, LLC				\$0.00	\$50.00	\$50.00
Name on file Address on file	5173	3/12/2025	JOANN Inc.					\$120.00	\$120.00
Name on file Address on file	5174	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5175	3/20/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5176	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5177	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5178	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5179	3/12/2025	Jo-Ann Stores, LLC	\$13.34					\$13.34
Name on file Address on file	5180	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5181	3/12/2025	JOANN Inc.	\$323.00					\$323.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5182	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5183	3/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5184	3/14/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	5185	3/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5186	3/12/2025	JOANN Inc.	\$17.60					\$17.60
Name on file Address on file	5187	3/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5188	3/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5189	3/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5190	3/12/2025	Jo-Ann Stores, LLC	\$18.26					\$18.26
Name on file Address on file	5191	3/12/2025	Jo-Ann Stores, LLC	\$155.26					\$155.26
Name on file Address on file	5192	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5193	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5194	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5195	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5196	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5197	3/18/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5198	3/13/2025	JOANN Inc.	\$21.69					\$21.69
Name on file Address on file	5199	3/15/2025	JOANN Inc.	\$22.76					\$22.76
Name on file Address on file	5200	3/17/2025	JOANN Inc.	\$29.12					\$29.12
SCHOTT TEXTILES INC 2850 GILCHRIST RD PO BOX 472 AKRON, OH 44305	5201	3/13/2025	JOANN Inc.	\$330,145.30					\$330,145.30
Name on file Address on file	5202	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Suburban Natural Gas Company PO Box 130 Cygnet, OH 43413	5203	3/20/2025	JOANN Inc.	\$883.09					\$883.09
Name on file Address on file	5204	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5205	3/27/2025	Jo-Ann Stores, LLC	\$94.82					\$94.82
Name on file Address on file	5206	3/20/2025	Jo-Ann Stores, LLC	\$148.37					\$148.37
Name on file Address on file	5207	3/13/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	5208	3/27/2025	JOANN Inc.	\$15.83					\$15.83
Name on file Address on file	5209	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5210	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Wilson Elser Moskowitz Edelman & Dicker LLP 1133 Westchester Ave White Plains, NY 10604	5211	3/27/2025	Jo-Ann Stores, LLC	\$11,008.38					\$11,008.38
Name on file Address on file	5212	3/13/2025	JOANN Inc.	\$72.24			\$0.00	\$0.00	\$72.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5213	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5214	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5215	3/12/2025	JOANN Inc.	\$58.48					\$58.48
Name on file Address on file	5216	3/13/2025	Jo-Ann Stores, LLC	\$98.00					\$98.00
Name on file Address on file	5217	3/13/2025	JOANN Inc.	\$93.05					\$93.05
Name on file Address on file	5218	3/13/2025	JOANN Inc.	\$15.32					\$15.32
Seattle Public Utilities PO Box 35177 Seattle, WA 98124-5177	5219	3/14/2025	JOANN Inc.	\$1,253.78					\$1,253.78
Name on file Address on file	5220	3/13/2025	Jo-Ann Stores, LLC	\$260.00					\$260.00
Name on file Address on file	5221	3/13/2025	JOANN Inc.		\$43.81				\$43.81
Name on file Address on file	5222	3/13/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	5223	3/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5224	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5225	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5226	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5227	3/13/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	5228	3/13/2025	JOANN Inc.	\$290.00					\$290.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5229	3/15/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5230	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5231	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5232	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5233	3/17/2025	JOANN Inc.	\$11.88					\$11.88
Name on file Address on file	5234	3/18/2025	joann.com, LLC	\$121.60					\$121.60
Name on file Address on file	5235	3/13/2025	JOANN Inc.	\$68.46					\$68.46
Name on file Address on file	5236	3/13/2025	joann.com, LLC	\$173.02					\$173.02
Name on file Address on file	5237	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5238	3/13/2025	JOANN Inc.			\$42.11			\$42.11
Name on file Address on file	5239	3/13/2025	JOANN Inc.	\$10.51					\$10.51
Name on file Address on file	5240	3/13/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5241	3/13/2025	Jo-Ann Stores, LLC	\$6.56					\$6.56
Name on file Address on file	5242	3/13/2025	JOANN Inc.	\$686.62					\$686.62
Name on file Address on file	5243	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5244	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5245	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5246	3/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5247	3/13/2025	Jo-Ann Stores, LLC	\$46.31					\$46.31
Name on file Address on file	5248	3/19/2025	Jo-Ann Stores, LLC	\$84.53					\$84.53
Name on file Address on file	5249	3/18/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	5250	3/19/2025	Jo-Ann Stores Support Center, Inc.	\$40.00					\$40.00
Name on file Address on file	5251	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5252	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Infosys Limited Benesch, Friedlander, Coplan & Aronoff LLP Kevin M. Capuzzi 1313 N. Market Street, Suite 1201 Wilmington, DE 19801	5253	3/12/2025	Jo-Ann Stores, LLC	\$287,066.66					\$287,066.66
Name on file Address on file	5254	3/13/2025	JOANN Inc.	\$21.13			\$0.00	\$0.00	\$21.13
Name on file Address on file	5255	3/12/2025	Jo-Ann Stores, LLC	\$18.54					\$18.54
Sulky of America, Inc. Attention: Jason Prater 980 Cobb Place Blvd. #130 Kennesaw, GA 30144	5256	3/18/2025	Jo-Ann Stores, LLC	\$518,365.98					\$518,365.98
Name on file Address on file	5257	3/13/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Shelby Town Center I, LLC c/o Center Management Services, Inc. Attn: Catherine Allen 34120 Woodward Avenue Birmingham, MI 48009	5258	3/13/2025	Jo-Ann Stores, LLC	\$26,387.00				\$39,447.59	\$65,834.59

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5259	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5260	3/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	5261	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5262	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5263	3/13/2025	Jo-Ann Stores Support Center, Inc.	\$150.00					\$150.00
Name on file Address on file	5264	3/18/2025	Jo-Ann Stores, LLC	\$24.25					\$24.25
Name on file Address on file	5265	3/13/2025	Jo-Ann Stores, LLC	\$39.89					\$39.89
Name on file Address on file	5266	3/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5267	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5268	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5269	3/13/2025	JOANN Inc.	\$27.00					\$27.00
Name on file Address on file	5270	3/18/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	5271	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5272	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5273	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5274	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5275	3/13/2025	JOANN Inc.	\$101.85					\$101.85
Name on file Address on file	5276	3/21/2025	Jo-Ann Stores, LLC	\$33.00			\$0.00	\$0.00	\$33.00
Name on file Address on file	5277	3/13/2025	Jo-Ann Stores, LLC	\$32.30					\$32.30
Name on file Address on file	5278	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5279	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5280	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5281	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5282	3/22/2025	JOANN Inc.	\$54.00					\$54.00
Name on file Address on file	5283	3/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5284	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5285	3/13/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	5286	3/18/2025	JOANN Inc.	\$47.84					\$47.84
Name on file Address on file	5287	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5288	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5289	3/13/2025	JOANN Inc.	\$26.57					\$26.57
Name on file Address on file	5290	3/13/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5291	3/15/2025	Jo-Ann Stores, LLC	\$53.00			\$0.00		\$53.00
Name on file Address on file	5292	3/13/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	5293	3/23/2025	JOANN Inc.	\$16.52					\$16.52
Name on file Address on file	5294	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5295	3/13/2025	Jo-Ann Stores, LLC	\$90.05					\$90.05
Name on file Address on file	5296	3/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5297	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5298	3/15/2025	JOANN Inc.	\$37.00					\$37.00
Name on file Address on file	5299	3/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5300	3/13/2025	JOANN Inc.	\$47.45					\$47.45
Name on file Address on file	5301	3/18/2025	JOANN Inc.					\$40.59	\$40.59
Name on file Address on file	5302	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5303	3/18/2025	JOANN Inc.	\$69.20					\$69.20
Name on file Address on file	5304	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5305	3/20/2025	Jo-Ann Stores, LLC	\$12.93					\$12.93
Name on file Address on file	5306	3/13/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5307	3/16/2025	Jo-Ann Stores, LLC	\$155.00					\$155.00
Name on file Address on file	5308	3/13/2025	Jo-Ann Stores, LLC	\$174.15					\$174.15
Name on file Address on file	5309	3/27/2025	JOANN Inc.	\$35.61					\$35.61
Name on file Address on file	5310	3/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5311	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5312	3/13/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	5313	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5314	3/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5315	3/13/2025	Jo-Ann Stores, LLC	\$51.73					\$51.73
Name on file Address on file	5316	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5317	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5318	3/13/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	5319	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5320	3/13/2025	Jo-Ann Stores, LLC	\$27.94					\$27.94
Name on file Address on file	5321	3/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5322	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5323	3/13/2025	JOANN Inc.	\$137.21					\$137.21
Name on file Address on file	5324	3/13/2025	Jo-Ann Stores, LLC	\$14.93					\$14.93
Name on file Address on file	5325	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5326	3/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5327	3/13/2025	Jo-Ann Stores Support Center, Inc.	\$79.57					\$79.57
Name on file Address on file	5328	3/13/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	5329	3/16/2025	Jo-Ann Stores, LLC	\$22.98					\$22.98
Name on file Address on file	5330	3/22/2025	Jo-Ann Stores, LLC	\$40.64					\$40.64
Name on file Address on file	5331	3/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5332	3/13/2025	JOANN Inc.	\$77.08					\$77.08
Name on file Address on file	5333	3/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5334	3/14/2025	JOANN Inc.	\$11.93					\$11.93
Name on file Address on file	5335	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5336	3/16/2025	JOANN Inc.	\$91.32					\$91.32
Name on file Address on file	5337	3/17/2025	Jo-Ann Stores, LLC	\$6.35					\$6.35
Name on file Address on file	5338	3/17/2025	JOANN Inc.	\$150.00			\$0.00		\$150.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5339	3/27/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	5340	3/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5341	3/17/2025	Jo-Ann Stores, LLC	\$15.27					\$15.27
Name on file Address on file	5342	3/14/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Banda, Lidia Address on file	5343	3/19/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5344	3/14/2025	Jo-Ann Stores, LLC	\$44.00			\$0.00		\$44.00
Name on file Address on file	5345	3/14/2025	JOANN Inc.	\$14.53					\$14.53
Name on file Address on file	5346	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5347	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5348	3/17/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5349	3/14/2025	Jo-Ann Stores, LLC	\$57.62					\$57.62
Name on file Address on file	5350	3/17/2025	JOANN Inc.	\$29.25			\$0.00		\$29.25
Name on file Address on file	5351	3/14/2025	Jo-Ann Stores, LLC	\$18.50					\$18.50
Name on file Address on file	5352	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5353	3/23/2025	Jo-Ann Stores, LLC	\$22.48					\$22.48
Name on file Address on file	5354	3/14/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5355	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5356	3/18/2025	Jo-Ann Stores, LLC		\$4.80				\$4.80
Name on file Address on file	5357	3/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5358	3/14/2025	JOANN Inc.	\$13.55					\$13.55
Name on file Address on file	5359	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5360	3/14/2025	Jo-Ann Stores Support Center, Inc.	\$40.00					\$40.00
Name on file Address on file	5361	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5362	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Commonwealth of Virginia Department of Taxation PO Box 2156 Richmond, VA 23218	5363	3/17/2025	joann.com, LLC	\$84.71	\$512.04				\$596.75
Name on file Address on file	5364	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5365	3/14/2025	JOANN Inc.	\$83.78					\$83.78
Name on file Address on file	5366	3/26/2025	JOANN Inc.	\$130.90					\$130.90
Name on file Address on file	5367	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5368	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5369	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5370	3/14/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	5371	3/14/2025	JOANN Inc.	\$98.25					\$98.25
Name on file Address on file	5372	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5373	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5374	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5375	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5376	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5377	3/14/2025	Jo-Ann Stores, LLC	\$38.52					\$38.52
Blue Ridge Mall, LLC c/o Hull Property Group, LLC Attn: A.Dolce 1190 Interstate Pkwy Augusta, GA 30909	5378	3/27/2025	Jo-Ann Stores, LLC	\$8,773.43					\$8,773.43
Name on file Address on file	5379	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5380	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5381	3/17/2025	Jo-Ann Stores, LLC	\$11.09					\$11.09
Name on file Address on file	5382	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5383	3/14/2025	Jo-Ann Stores, LLC	\$13.00					\$13.00
Name on file Address on file	5384	3/18/2025	JOANN Inc.	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5385	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5386	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5387	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5388	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Blue Yonder, Inc. Squire Patton Boggs (US) LLP c/o Mark A. Salzberg 2550 M Street, NW Washington, DC 20037	5389	3/17/2025	Jo-Ann Stores, LLC					\$28,430.93	\$28,430.93
Name on file Address on file	5390	3/14/2025	JOANN Inc.	\$21.94					\$21.94
Name on file Address on file	5391	3/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5392	3/18/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	5393	3/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5394	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5395	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5396	3/21/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	5397	3/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5398	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5399	3/14/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5400	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5401	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5402	3/18/2025	Jo-Ann Stores, LLC	\$26.36					\$26.36
Name on file Address on file	5403	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5404	3/15/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	5405	3/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5406	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5407	3/19/2025	JOANN Inc.	\$16.35					\$16.35
Name on file Address on file	5408	3/15/2025	Jo-Ann Stores, LLC	\$71.00					\$71.00
Name on file Address on file	5409	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5410	3/16/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	5411	3/19/2025	JOANN Inc.	\$80.55					\$80.55
Name on file Address on file	5412	3/27/2025	JOANN Inc.	\$63.71					\$63.71
Name on file Address on file	5413	3/19/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5414	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5415	3/20/2025	JOANN Inc.	\$200.00					\$200.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5416	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5417	3/20/2025	JOANN Inc.	\$19.23					\$19.23
Name on file Address on file	5418	3/16/2025	JOANN Inc.	\$41.19					\$41.19
Name on file Address on file	5419	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5420	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5421	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5422	3/16/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	5423	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5424	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5425	3/14/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	5426	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5427	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5428	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5429	3/14/2025	JOANN Inc.	\$46.52					\$46.52
Name on file Address on file	5430	3/16/2025	JOANN Inc.	\$1.10					\$1.10
Name on file Address on file	5431	3/17/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5432	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5433	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5434	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5435	3/20/2025	Jo-Ann Stores, LLC	\$42.66					\$42.66
Name on file Address on file	5436	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5437	3/15/2025	JOANN Inc.	\$10.40					\$10.40
Name on file Address on file	5438	3/18/2025	JOANN Inc.	\$23.57					\$23.57
Name on file Address on file	5439	3/27/2025	JOANN Inc.	\$64.01					\$64.01
Name on file Address on file	5440	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5441	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5442	3/18/2025	Jo-Ann Stores, LLC	\$29.93					\$29.93
Name on file Address on file	5443	3/27/2025	JOANN Inc.	\$64.01					\$64.01
Name on file Address on file	5444	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5445	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5446	3/18/2025	Jo-Ann Stores, LLC	\$7.00					\$7.00
Name on file Address on file	5447	3/18/2025	joann.com, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5448	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5449	3/15/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	5450	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5451	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5452	3/20/2025	Jo-Ann Stores, LLC	\$86.06					\$86.06
Name on file Address on file	5453	3/21/2025	JOANN Inc.	\$35.09					\$35.09
Name on file Address on file	5454	3/17/2025	JOANN Inc.	\$18.46					\$18.46
Name on file Address on file	5455	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5456	3/17/2025	Jo-Ann Stores, LLC	\$23.16					\$23.16
Name on file Address on file	5457	3/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5458	3/15/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	5459	3/17/2025	joann.com, LLC	\$50.00					\$50.00
Madison Victory Group, LLC c/o Kimberly Ross Clayson Taft Stettinius & Hollister LLP 27777 Franklin Road Suite 2500 Southfield, MI 48034	5460	3/27/2025	Jo-Ann Stores, LLC	\$99,067.94				\$9,198.00	\$108,265.94
Name on file Address on file	5461	3/18/2025	JOANN Inc.	\$421.86					\$421.86
Name on file Address on file	5462	3/15/2025	JOANN Inc.	\$10.00					\$10.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5463	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5464	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5465	3/19/2025	JOANN Inc.					\$100.00	\$100.00
Name on file Address on file	5466	3/17/2025	JOANN Inc.	\$42.13					\$42.13
Name on file Address on file	5467	3/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5468	3/19/2025	JOANN Inc.	\$25.00			\$0.00	\$0.00	\$25.00
Name on file Address on file	5469	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5470	3/19/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	5471	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5472	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5473	3/15/2025	Jo-Ann Stores, LLC	\$53.90					\$53.90
Name on file Address on file	5474	3/17/2025	Jo-Ann Stores, LLC	\$18.26					\$18.26
Name on file Address on file	5475	3/27/2025	JOANN Inc.	\$30.43					\$30.43
EPB of Chattanooga P.O. Box 182255 Chattanooga, TN 37422	5476	3/13/2025	Jo-Ann Stores, LLC	\$2,031.52					\$2,031.52
Name on file Address on file	5477	3/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5478	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5479	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5480	3/15/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	5481	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5482	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5483	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5484	3/15/2025	JOANN Inc.	\$29.18					\$29.18
Name on file Address on file	5485	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5486	3/19/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	5487	3/19/2025	Jo-Ann Stores, LLC	\$125.47					\$125.47
Name on file Address on file	5488	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5489	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5490	3/19/2025	Jo-Ann Stores Support Center, Inc.	\$35.00					\$35.00
Name on file Address on file	5491	3/17/2025	Jo-Ann Stores, LLC	\$29.12					\$29.12
Name on file Address on file	5492	3/19/2025	JOANN Inc.	\$100.00					\$100.00
CI Warner Robbins, LLC c/o Michael Busenkell, Esquire Gellert Seitz Busenkell & Brown, LLC 1201 N. Orange Street Suite 300 Wilmington, DE 19801	5493	3/14/2025	Jo-Ann Stores, LLC	\$13,013.63					\$13,013.63

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5494	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5495	3/17/2025	Jo-Ann Stores, LLC	\$12.73					\$12.73
Name on file Address on file	5496	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5497	3/20/2025	Jo-Ann Stores, LLC	\$67.98					\$67.98
Name on file Address on file	5498	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5499	3/17/2025	Jo-Ann Stores, LLC	\$140.36			\$0.00		\$140.36
Name on file Address on file	5500	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5501	3/15/2025	Jo-Ann Stores, LLC	\$50.00	\$0.00		\$0.00	\$50.00	\$100.00
Name on file Address on file	5502	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5503	3/14/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	5504	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5505	3/15/2025	Jo-Ann Stores, LLC	\$10.67					\$10.67
Name on file Address on file	5506	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5507	3/16/2025	JOANN Inc.	\$43.04					\$43.04
Name on file Address on file	5508	3/14/2025	Jo-Ann Stores, LLC	\$16.14					\$16.14
Name on file Address on file	5509	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5510	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5511	3/19/2025	Jo-Ann Stores, LLC	\$160.00					\$160.00
Name on file Address on file	5512	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5513	3/27/2025	JOANN Inc.	\$57.00					\$57.00
Name on file Address on file	5514	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5515	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5516	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Skagit County Treasurer PO BOX 518 Mount Vernon, WA 98284	5517	3/27/2025	JOANN Inc.			\$1,115.87			\$1,115.87
Name on file Address on file	5518	3/15/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	5519	3/20/2025	JOANN Inc.	\$21.88					\$21.88
Name on file Address on file	5520	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5521	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5522	3/18/2025	Jo-Ann Stores, LLC				\$0.00	\$25.00	\$25.00
Name on file Address on file	5523	3/16/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	5524	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5525	3/17/2025	JOANN Inc.	\$231.65					\$231.65

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Commonwealth of Virginia Department of Taxation PO Box 2156 Richmond, VA 23218	5526	3/17/2025	Jo-Ann Stores, LLC	\$209.61					\$209.61
Name on file Address on file	5527	3/20/2025	Jo-Ann Stores, LLC	\$47.93					\$47.93
Name on file Address on file	5528	3/17/2025	Jo-Ann Stores, LLC	\$12.47					\$12.47
Name on file Address on file	5529	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5530	3/27/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	5531	3/18/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	5532	3/20/2025	Jo-Ann Stores, LLC	\$11.01					\$11.01
Name on file Address on file	5533	3/18/2025	JOANN Inc.	\$86.48					\$86.48
Name on file Address on file	5534	3/27/2025	Jo-Ann Stores, LLC	\$20.72					\$20.72
Name on file Address on file	5535	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5536	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5537	3/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5538	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5539	3/18/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	5540	3/23/2025	JOANN Inc.	\$15.00					\$15.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5541	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5542	3/15/2025	JOANN Inc.	\$33.83					\$33.83
Name on file Address on file	5543	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5544	3/18/2025	JOANN Inc.	\$45.27					\$45.27
Name on file Address on file	5545	3/23/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	5546	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5547	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567	5548	3/19/2025	JOANN Inc.	\$1,365,561.16					\$1,365,561.16
Name on file Address on file	5549	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5550	3/14/2025	JOANN Inc.	\$110.00					\$110.00
Name on file Address on file	5551	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5552	3/20/2025	JOANN Inc.	\$7.13					\$7.13
Name on file Address on file	5553	3/23/2025	joann.com, LLC	\$28.37					\$28.37
Name on file Address on file	5554	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5555	3/20/2025	Jo-Ann Stores, LLC	\$32.26					\$32.26
Name on file Address on file	5556	3/15/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5557	3/23/2025	Jo-Ann Stores, LLC	\$3.37					\$3.37
Name on file Address on file	5558	3/27/2025	Jo-Ann Stores, LLC	\$69.00			\$0.00		\$69.00
Name on file Address on file	5559	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5560	3/18/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	5561	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5562	3/15/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	5563	3/22/2025	Jo-Ann Stores, LLC	\$42.53					\$42.53
Name on file Address on file	5564	3/15/2025	Jo-Ann Stores, LLC	\$77.11					\$77.11
Name on file Address on file	5565	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5566	3/18/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	5567	3/27/2025	JOANN Inc.	\$44.52					\$44.52
Name on file Address on file	5568	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5569	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5570	3/19/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	5571	3/20/2025	Jo-Ann Stores, LLC	\$98.31					\$98.31
Name on file Address on file	5572	3/18/2025	JOANN Inc.	\$77.61			\$0.00		\$77.61

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5573	3/15/2025	JOANN Inc.	\$91.06					\$91.06
Name on file Address on file	5574	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5575	3/27/2025	Jo-Ann Stores, LLC	\$36.87					\$36.87
Name on file Address on file	5576	3/18/2025	JOANN Inc.	\$35.76					\$35.76
Name on file Address on file	5577	3/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5578	3/19/2025	JOANN Inc.	\$28.00					\$28.00
Name on file Address on file	5579	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5580	3/20/2025	Jo-Ann Stores, LLC		\$400.00				\$400.00
Name on file Address on file	5581	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5582	3/19/2025	JOANN Inc.	\$5.64					\$5.64
Name on file Address on file	5583	3/20/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	5584	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5585	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5586	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
First and Main North, LLC Attn: Lori Jibreen 111 South Tejon Street Suite 222 Colorado Springs, CO 80903	5587	3/19/2025	Jo-Ann Stores, LLC	\$52,963.67					\$52,963.67

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5588	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5589	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5590	3/18/2025	JOANN Inc.	\$34.32					\$34.32
Name on file Address on file	5591	3/16/2025	JOANN Inc.	\$23.15					\$23.15
Name on file Address on file	5592	3/16/2025	Jo-Ann Stores, LLC	\$12.04					\$12.04
Name on file Address on file	5593	3/16/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5594	3/18/2025	JOANN Inc.	\$126.00					\$126.00
Name on file Address on file	5595	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5596	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5597	3/16/2025	JOANN Inc.	\$18.86					\$18.86
Name on file Address on file	5598	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5599	3/19/2025	Jo-Ann Stores, LLC	\$62.19					\$62.19
Name on file Address on file	5600	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5601	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5602	3/21/2025	JOANN Inc.	\$43.00					\$43.00
Name on file Address on file	5603	3/21/2025	Jo-Ann Stores, LLC	\$14.58					\$14.58

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5604	3/20/2025	JOANN Inc.	\$44.59					\$44.59
Name on file Address on file	5605	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5606	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5607	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5608	3/16/2025	JOANN Inc.	\$22.17					\$22.17
Name on file Address on file	5609	3/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5610	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5611	3/24/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	5612	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5613	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5614	3/27/2025	Jo-Ann Stores, LLC	\$43.89					\$43.89
Name on file Address on file	5615	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5616	3/27/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	5617	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5618	3/22/2025	Jo-Ann Stores, LLC	\$70.65					\$70.65
Name on file Address on file	5619	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5620	3/24/2025	JOANN Inc.	\$140.94					\$140.94
Name on file Address on file	5621	3/27/2025	JOANN Inc.	\$14.26					\$14.26
Name on file Address on file	5622	3/25/2025	JOANN Inc.	\$15.03					\$15.03
Name on file Address on file	5623	3/27/2025	JOANN Inc.	\$17.17					\$17.17
Name on file Address on file	5624	3/25/2025	JOANN Inc.	\$23.25					\$23.25
Name on file Address on file	5625	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5626	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5627	3/27/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	5628	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5629	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5630	3/27/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	5631	3/23/2025	Jo-Ann Stores, LLC	\$140.10					\$140.10
Name on file Address on file	5632	3/21/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	5633	3/27/2025	Jo-Ann Stores, LLC	\$13.49					\$13.49
Name on file Address on file	5634	3/27/2025	Jo-Ann Stores, LLC	\$496.23					\$496.23
Name on file Address on file	5635	3/21/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5636	3/25/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	5637	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5638	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5639	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5640	3/27/2025	Jo-Ann Stores, LLC	\$20.80					\$20.80
Name on file Address on file	5641	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5642	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5643	3/27/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	5644	3/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	5645	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5646	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5647	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5648	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5649	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5650	3/27/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	5651	3/21/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5652	3/27/2025	JOANN Inc.		\$17.97				\$17.97
Name on file Address on file	5653	3/22/2025	Jo-Ann Stores, LLC	\$20.84					\$20.84
Name on file Address on file	5654	3/26/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5655	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5656	3/27/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00
Name on file Address on file	5657	3/24/2025	JOANN Inc.		\$97.00				\$97.00
Name on file Address on file	5658	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5659	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5660	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5661	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5662	3/27/2025	JOANN Inc.	\$4.00					\$4.00
Name on file Address on file	5663	3/21/2025	JOANN Holdings 1, LLC	\$15.00					\$15.00
Name on file Address on file	5664	3/27/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	5665	3/21/2025	Jo-Ann Stores, LLC	\$27.81					\$27.81
Name on file Address on file	5666	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5667	3/27/2025	Jo-Ann Stores, LLC	\$125.00			\$0.00		\$125.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5668	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5669	3/27/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	5670	3/24/2025	JOANN Inc.	\$150.00				\$0.00	\$150.00
Name on file Address on file	5671	3/27/2025	Jo-Ann Stores, LLC					\$39.86	\$39.86
Name on file Address on file	5672	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5673	3/27/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	5674	3/18/2025	JOANN Inc.	\$21.00					\$21.00
Name on file Address on file	5675	3/27/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	5676	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5677	3/27/2025	JOANN Inc.	\$7,500.00					\$7,500.00
Name on file Address on file	5678	3/25/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	5679	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5680	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5681	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5682	3/27/2025	Jo-Ann Stores, LLC	\$37.75					\$37.75
Name on file Address on file	5683	3/24/2025	Jo-Ann Stores, LLC	\$89.49					\$89.49

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5684	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5685	3/27/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	5686	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5687	3/27/2025	JOANN Inc.	\$38.81					\$38.81
Name on file Address on file	5688	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5689	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5690	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5691	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5692	3/24/2025	JOANN Inc.	\$8.72			\$0.00		\$8.72
Name on file Address on file	5693	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5694	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5695	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5696	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5697	3/23/2025	JOANN Inc.	\$15.48					\$15.48
Name on file Address on file	5698	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5699	3/22/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5700	3/26/2025	Jo-Ann Stores, LLC	\$42.20					\$42.20
Name on file Address on file	5701	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5702	3/24/2025	JOANN Inc.	\$91.17					\$91.17
Name on file Address on file	5703	3/27/2025	JOANN Inc.	\$23.14					\$23.14
Name on file Address on file	5704	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5705	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5706	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5707	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5708	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5709	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5710	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5711	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5712	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5713	3/27/2025	Jo-Ann Stores, LLC	\$48.84					\$48.84
Name on file Address on file	5714	3/24/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	5715	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5716	3/27/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	5717	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5718	3/27/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5719	3/24/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	5720	3/21/2025	Jo-Ann Stores, LLC	\$36.46					\$36.46
Name on file Address on file	5721	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5722	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5723	3/27/2025	Jo-Ann Stores, LLC	\$11.76					\$11.76
Name on file Address on file	5724	3/27/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	5725	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5726	3/27/2025	JOANN Inc.	\$18.92					\$18.92
Name on file Address on file	5727	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5728	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5729	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5730	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5731	3/27/2025	JOANN Inc.	\$65.00					\$65.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5732	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5733	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5734	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5735	3/22/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	5736	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5737	3/24/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	5738	3/21/2025	JOANN Inc.	\$161.35		\$0.00	\$0.00		\$161.35
Name on file Address on file	5739	3/17/2025	Jo-Ann Stores, LLC	\$12.97					\$12.97
Name on file Address on file	5740	3/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5741	3/18/2025	JOANN Inc.	\$201.41					\$201.41
Name on file Address on file	5742	3/18/2025	Jo-Ann Stores, LLC	\$24.07					\$24.07
Name on file Address on file	5743	3/22/2025	Jo-Ann Stores, LLC	\$30.85					\$30.85
Name on file Address on file	5744	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5745	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5746	3/24/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	5747	3/18/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5748	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5749	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5750	3/24/2025	JOANN Inc.	\$50.30					\$50.30
Name on file Address on file	5751	3/27/2025	Jo-Ann Stores, LLC	\$85.49					\$85.49
Name on file Address on file	5752	3/26/2025	Jo-Ann Stores, LLC	\$55.05					\$55.05
Name on file Address on file	5753	3/19/2025	Jo-Ann Stores, LLC	\$52.46					\$52.46
Name on file Address on file	5754	3/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5755	3/19/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	5756	3/24/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	5757	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5758	3/21/2025	JOANN Inc.		\$80.00				\$80.00
Name on file Address on file	5759	3/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5760	3/21/2025	JOANN Inc.	\$14.00					\$14.00
Name on file Address on file	5761	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5762	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5763	3/16/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5764	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5765	3/21/2025	Jo-Ann Stores, LLC	\$23.20					\$23.20
Name on file Address on file	5766	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5767	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5768	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5769	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5770	3/24/2025	Jo-Ann Stores, LLC	\$4.86					\$4.86
Name on file Address on file	5771	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5772	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5773	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5774	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5775	3/22/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	5776	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5777	3/22/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	5778	3/24/2025	Jo-Ann Stores, LLC	\$7.82					\$7.82
Name on file Address on file	5779	3/21/2025	JOANN Inc.	\$102.83					\$102.83

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5780	3/24/2025	Jo-Ann Stores, LLC	\$32.92					\$32.92
Name on file Address on file	5781	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5782	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5783	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5784	3/24/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	5785	3/21/2025	JOANN Inc.	\$8.64					\$8.64
Name on file Address on file	5786	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5787	3/19/2025	JOANN Inc.	\$66.00					\$66.00
Name on file Address on file	5788	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5789	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5790	3/24/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	5791	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5792	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5793	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Hansen, Karen C Address on file	5794	3/16/2025	Jo-Ann Stores, LLC			\$0.00	\$0.00		\$0.00
Name on file Address on file	5795	3/20/2025	JOANN Inc.	\$24.42					\$24.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5796	3/23/2025	Jo-Ann Stores, LLC	\$11.53					\$11.53
Name on file Address on file	5797	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5798	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5799	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5800	3/27/2025	Jo-Ann Stores, LLC	\$54.15			\$0.00		\$54.15
Name on file Address on file	5801	3/24/2025	Jo-Ann Stores, LLC	\$45.07					\$45.07
Name on file Address on file	5802	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5803	3/26/2025	Jo-Ann Stores, LLC	\$15.89					\$15.89
Name on file Address on file	5804	3/14/2025	JOANN Inc.	\$221.76					\$221.76
Name on file Address on file	5805	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5806	3/16/2025	JOANN Inc.	\$134.00					\$134.00
Name on file Address on file	5807	3/22/2025	JOANN Inc.	\$31.82					\$31.82
Name on file Address on file	5808	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5809	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5810	3/14/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	5811	3/14/2025	JOANN Inc.		\$40.00				\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5812	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5813	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5814	3/17/2025	JOANN Inc.	\$25.92					\$25.92
Name on file Address on file	5815	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5816	3/15/2025	JOANN Inc.	\$4.66					\$4.66
Name on file Address on file	5817	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5818	3/27/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	5819	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5820	3/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5821	3/18/2025	JOANN Inc.	\$61.47					\$61.47
Name on file Address on file	5822	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5823	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5824	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5825	3/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5826	3/23/2025	JOANN Inc.	\$27.61					\$27.61
Name on file Address on file	5827	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5828	3/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5829	3/15/2025	JOANN Inc.	\$14.19					\$14.19
Name on file Address on file	5830	3/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5831	3/16/2025	Jo-Ann Stores, LLC	\$10.15					\$10.15
Name on file Address on file	5832	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5833	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5834	3/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5835	3/22/2025	JOANN Inc.	\$30.86					\$30.86
Name on file Address on file	5836	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5837	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5838	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5839	3/22/2025	Jo-Ann Stores, LLC	\$7.96					\$7.96
Name on file Address on file	5840	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5841	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5842	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5843	3/22/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5844	3/16/2025	Jo-Ann Stores, LLC	\$37.28					\$37.28
Name on file Address on file	5845	3/17/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	5846	3/16/2025	JOANN Inc.	\$23.76					\$23.76
Name on file Address on file	5847	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5848	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5849	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5850	3/24/2025	JOANN Inc.	\$80.62					\$80.62
Name on file Address on file	5851	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5852	3/18/2025	Jo-Ann Stores, LLC	\$89.92					\$89.92
Name on file Address on file	5853	3/16/2025	JOANN Inc.	\$36.74					\$36.74
Name on file Address on file	5854	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5855	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	5856	3/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5857	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5858	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5859	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5860	3/20/2025	JOANN Inc.	\$14.73					\$14.73
Name on file Address on file	5861	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5862	3/28/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	5863	3/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5864	3/21/2025	Jo-Ann Stores, LLC	\$60.82					\$60.82
Name on file Address on file	5865	3/16/2025	JOANN Inc.	\$60.00			\$0.00		\$60.00
Name on file Address on file	5866	3/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5867	3/21/2025	Jo-Ann Stores Support Center, Inc.	\$80.00			\$0.00		\$80.00
Name on file Address on file	5868	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5869	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5870	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5871	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5872	3/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	5873	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5874	3/24/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
Name on file Address on file	5875	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5876	3/23/2025	JOANN Inc.	\$11.25					\$11.25
Name on file Address on file	5877	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5878	3/24/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	5879	3/18/2025	JOANN Inc.	\$108.30					\$108.30
Name on file Address on file	5880	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5881	3/23/2025	JOANN Inc.	\$85.50					\$85.50
Name on file Address on file	5882	3/27/2025	JOANN Inc.	\$5.88					\$5.88
Name on file Address on file	5883	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5884	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5885	3/23/2025	JOANN Inc.	\$7.16					\$7.16
Name on file Address on file	5886	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5887	3/19/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	5888	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5889	3/17/2025	Jo-Ann Stores, LLC	\$75.88					\$75.88
Name on file Address on file	5890	3/27/2025	JOANN Inc.	\$40.00		\$0.00	\$0.00		\$40.00
Name on file Address on file	5891	3/17/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5892	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5893	3/19/2025	JOANN Inc.	\$42.34					\$42.34
Name on file Address on file	5894	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5895	3/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5896	3/27/2025	Jo-Ann Stores, LLC	\$8.48					\$8.48
Name on file Address on file	5897	3/23/2025	Jo-Ann Stores, LLC	\$87.44					\$87.44
Name on file Address on file	5898	3/16/2025	JOANN Inc.	\$13.00					\$13.00
Name on file Address on file	5899	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5900	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5901	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5902	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5903	3/20/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	5904	3/16/2025	JOANN Inc.	\$37.88					\$37.88
Name on file Address on file	5905	3/17/2025	Jo-Ann Stores, LLC	\$54.37					\$54.37
Name on file Address on file	5906	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5907	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5908	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5909	3/17/2025	Jo-Ann Stores, LLC		\$124.06				\$124.06
Name on file Address on file	5910	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5911	3/15/2025	Jo-Ann Stores, LLC	\$108.00					\$108.00
Name on file Address on file	5912	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5913	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5914	3/26/2025	joann.com, LLC	\$63.28					\$63.28
Name on file Address on file	5915	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5916	3/25/2025	Jo-Ann Stores, LLC	\$40.52					\$40.52
Name on file Address on file	5917	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5918	3/24/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	5919	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5920	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5921	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5922	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5923	3/18/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5924	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5925	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5926	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5927	3/16/2025	Jo-Ann Stores, LLC	\$54.23					\$54.23
Name on file Address on file	5928	3/15/2025	JOANN Inc.	\$15.00	\$0.00	\$15.00	\$0.00		\$30.00
Name on file Address on file	5929	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	5930	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5931	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5932	3/17/2025	JOANN Inc.	\$15.52					\$15.52
Name on file Address on file	5933	3/27/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	5934	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5935	3/17/2025	Jo-Ann Stores, LLC	\$63.80					\$63.80
Name on file Address on file	5936	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5937	3/27/2025	joann.com, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	5938	3/17/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	5939	3/27/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5940	3/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	5941	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5942	3/27/2025	JOANN Inc.	\$22.18					\$22.18
Name on file Address on file	5943	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5944	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5945	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5946	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5947	3/27/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	5948	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5949	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5950	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5951	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5952	3/18/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	5953	3/27/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	5954	3/20/2025	Jo-Ann Stores, LLC	\$54.00					\$54.00
Name on file Address on file	5955	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5956	3/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5957	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5958	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5959	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5960	3/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5961	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5962	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	5963	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5964	3/14/2025	JOANN Inc.	\$86.46					\$86.46
Name on file Address on file	5965	3/16/2025	Jo-Ann Stores, LLC	\$20.00	\$20.00		\$0.00	\$0.00	\$40.00
Name on file Address on file	5966	3/15/2025	JOANN Inc.	\$80.66					\$80.66
Name on file Address on file	5967	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5968	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5969	3/27/2025	JOANN Inc.	\$25.73					\$25.73
Name on file Address on file	5970	3/19/2025	Jo-Ann Stores, LLC	\$28.63					\$28.63
Name on file Address on file	5971	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5972	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5973	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5974	3/25/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	5975	3/15/2025	Jo-Ann Stores, LLC		\$59.03				\$59.03
Name on file Address on file	5976	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5977	3/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	5978	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	5979	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5980	3/21/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	5981	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	5982	3/19/2025	Jo-Ann Stores, LLC	\$41.09					\$41.09
Name on file Address on file	5983	3/28/2025	JOANN Inc.	\$35.01					\$35.01
Name on file Address on file	5984	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	5985	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5986	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5987	3/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	5988	3/22/2025	JOANN Inc.	\$19.34					\$19.34
Name on file Address on file	5989	3/27/2025	Jo-Ann Stores, LLC	\$48.26					\$48.26
Name on file Address on file	5990	3/24/2025	JOANN Inc.	\$36.08					\$36.08
Name on file Address on file	5991	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	5992	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	5993	3/23/2025	Jo-Ann Stores, LLC	\$31.00					\$31.00
Name on file Address on file	5994	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5995	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	5996	3/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	5997	3/25/2025	JOANN Inc.		\$43.01				\$43.01
Name on file Address on file	5998	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	5999	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Virtual Marketing, LLC DBA Fusion92 222 Merchandise Mart Plaza Suite 2200 Chicago, IL 60654	6000	3/20/2025	JOANN Inc.	\$25,000.00					\$25,000.00
Name on file Address on file	6001	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
SMB Holdings, LLC Tonkon Torp LLP c/o Ava L. Schoen 888 SW Fifth Ave. Ste. 1600 Portland, OR 97204	6002	3/18/2025	Jo-Ann Stores, LLC	\$32,638.00					\$32,638.00
Name on file Address on file	6003	3/19/2025	JOANN Inc.	\$24.14					\$24.14
Name on file Address on file	6004	3/20/2025	JOANN Inc.	\$108.56					\$108.56
Name on file Address on file	6005	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6006	3/18/2025	JOANN Inc.	\$19.19					\$19.19
Name on file Address on file	6007	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6008	3/19/2025	JOANN Inc.		\$40.00		\$0.00		\$40.00
Nevada Power Company d/b/a NV Energy 6100 Neil Road M/S S1A20 Reno, NV 89511	6009	3/14/2025	JOANN Inc.	\$7,047.84					\$7,047.84
Name on file Address on file	6010	3/14/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6011	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6012	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6013	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6014	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6015	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6016	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6017	3/15/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	6018	3/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6019	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6020	3/15/2025	Jo-Ann Stores, LLC	\$17.71					\$17.71
Name on file Address on file	6021	3/18/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6022	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6023	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6024	3/27/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Benton PUD PO Box 6270 Kennewick, WA 99336	6025	3/19/2025	JOANN Inc.	\$1,826.58					\$1,826.58
Name on file Address on file	6026	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6027	3/27/2025	JOANN Inc.		\$279.14				\$279.14
Name on file Address on file	6028	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6029	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6030	3/17/2025	JOANN Inc.	\$127.00					\$127.00
Name on file Address on file	6031	3/21/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6032	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6033	3/14/2025	JOANN Inc.	\$50.00					\$50.00
ACS Reynolds Plaza OH LLC Jessica M Jordan 350 Pine St Suite 800 Beaumont, TX 77701	6034	3/19/2025	Jo-Ann Stores, LLC	\$34,485.51					\$34,485.51
Name on file Address on file	6035	3/16/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	6036	3/22/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	6037	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6038	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Changshu Winway Textile Co.,Ltd David Wang 4/F Building A 10# Fuchunjiang East Road Changshu City, Jiangsu CN 21553 China	6039	3/14/2025	Jo-Ann Stores, LLC	\$2,498,914.23					\$2,498,914.23
Name on file Address on file	6040	3/16/2025	Jo-Ann Stores, LLC			\$16.13			\$16.13
Name on file Address on file	6041	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6042	3/27/2025	Jo-Ann Stores, LLC	\$17.76					\$17.76
Name on file Address on file	6043	3/22/2025	Jo-Ann Stores, LLC	\$95.29					\$95.29
Rohlig USA, LLC 1743 S. Linneman Road Mount Prospect, IL 60056	6044	3/20/2025	Jo-Ann Stores, LLC	\$63,715.00				\$34,510.00	\$98,225.00
DW28 Fremont, LLC 5839 Monroe Street #1 Sylvania, OH 43560	6045	3/20/2025	Jo-Ann Stores, LLC	\$13,875.42					\$13,875.42
Name on file Address on file	6046	3/17/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6047	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6048	3/15/2025	JOANN Inc.	\$8.68					\$8.68
Name on file Address on file	6049	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6050	3/16/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	6051	3/15/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	6052	3/16/2025	JOANN Inc.	\$71.29					\$71.29
Name on file Address on file	6053	3/27/2025	Jo-Ann Stores, LLC					\$200.00	\$200.00
Name on file Address on file	6054	3/17/2025	Jo-Ann Stores, LLC	\$37.85					\$37.85
Name on file Address on file	6055	3/14/2025	Jo-Ann Stores, LLC	\$42.98					\$42.98
Name on file Address on file	6056	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6057	3/17/2025	JOANN Inc.	\$23.81					\$23.81
Name on file Address on file	6058	3/14/2025	Jo-Ann Stores, LLC	\$117.10			\$0.00		\$117.10
Name on file Address on file	6059	3/14/2025	Jo-Ann Stores, LLC	\$17.06					\$17.06
Name on file Address on file	6060	3/14/2025	Jo-Ann Stores, LLC			\$26.00	\$0.00	\$26.00	\$52.00
Name on file Address on file	6061	3/21/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	6062	3/16/2025	Jo-Ann Stores, LLC	\$10.80					\$10.80

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6063	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6064	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6065	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6066	3/14/2025	JOANN Inc.	\$36.62					\$36.62
Name on file Address on file	6067	3/20/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	6068	3/20/2025	Jo-Ann Stores, LLC	\$13.63					\$13.63
Name on file Address on file	6069	3/22/2025	Jo-Ann Stores, LLC	\$18.50					\$18.50
Name on file Address on file	6070	3/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6071	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6072	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6073	3/27/2025	Jo-Ann Stores, LLC	\$37.10					\$37.10
Name on file Address on file	6074	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6075	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6076	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6077	3/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6078	3/15/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6079	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6080	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6081	3/27/2025	Jo-Ann Stores, LLC	\$199.22					\$199.22
Name on file Address on file	6082	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6083	3/15/2025	Jo-Ann Stores, LLC	\$80.65					\$80.65
Name on file Address on file	6084	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6085	3/15/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	6086	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6087	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6088	3/20/2025	JOANN Inc.	\$41.10					\$41.10
Name on file Address on file	6089	3/18/2025	Jo-Ann Stores, LLC	\$56.23					\$56.23
Name on file Address on file	6090	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6091	3/18/2025	Jo-Ann Stores, LLC	\$5.34					\$5.34
Name on file Address on file	6092	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6093	3/17/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6094	3/18/2025	JOANN Inc.	\$100.00					\$100.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6095	3/18/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	6096	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6097	3/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6098	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6099	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6100	3/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6101	3/21/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6102	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6103	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6104	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6105	3/27/2025	Jo-Ann Stores, LLC	\$9.45					\$9.45
Name on file Address on file	6106	3/19/2025	JOANN Inc.	\$30.60			\$0.00		\$30.60
Name on file Address on file	6107	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6108	3/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6109	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Cindoco Wood Products Co. 410 Mt. Clifton Drive Mount Orab, OH 45154	6110	3/19/2025	JOANN Inc.	\$23,434.98					\$23,434.98

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6111	3/14/2025	JOANN Inc.	\$20.00					\$20.00
Sierra Pacific Power Company d/b/a NV Energy 6100 Neil Road MS/S1A20 Reno, NV 89511	6112	3/14/2025	JOANN Inc.		\$3,348.58				\$3,348.58
Name on file Address on file	6113	3/15/2025	JOANN Inc.	\$68.48					\$68.48
Name on file Address on file	6114	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6115	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6116	3/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6117	3/19/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	6118	3/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6119	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6120	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6121	3/14/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6122	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6123	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6124	3/14/2025	joann.com, LLC	\$50.00					\$50.00
Madison Suburban Utility District 721 Myatt Dr Madison, TN 37115	6125	3/20/2025	JOANN Inc.	\$115.82					\$115.82
Name on file Address on file	6126	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6127	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6128	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6129	3/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6130	3/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6131	3/14/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	6132	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6133	3/14/2025	JOANN Inc.	\$60.20					\$60.20
Name on file Address on file	6134	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6135	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6136	3/19/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	6137	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6138	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Banda, Lidia Address on file	6139	3/20/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	6140	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6141	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6142	3/18/2025	JOANN Inc.	\$11.24					\$11.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6143	3/15/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	6144	3/15/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6145	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6146	3/18/2025	JOANN Inc.	\$70.79					\$70.79
Name on file Address on file	6147	3/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6148	3/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6149	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6150	3/17/2025	Jo-Ann Stores, LLC	\$17.30					\$17.30
Name on file Address on file	6151	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6152	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6153	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6154	3/15/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	6155	3/16/2025	JOANN Inc.	\$58.00					\$58.00
Name on file Address on file	6156	3/17/2025	Jo-Ann Stores, LLC	\$17.63					\$17.63
Name on file Address on file	6157	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6158	3/24/2025	Jo-Ann Stores, LLC	\$20.73					\$20.73

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6159	3/19/2025	JOANN Inc.	\$25.11					\$25.11
Name on file Address on file	6160	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6161	3/16/2025	JOANN Inc.	\$18.96					\$18.96
Name on file Address on file	6162	3/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6163	3/20/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	6164	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6165	3/15/2025	JOANN Inc.	\$28.00			\$0.00	\$0.00	\$28.00
Name on file Address on file	6166	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6167	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6168	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6169	3/16/2025	JOANN Inc.	\$122.70					\$122.70
Name on file Address on file	6170	3/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6171	3/20/2025	JOANN Inc.	\$52.99					\$52.99
Name on file Address on file	6172	3/15/2025	Jo-Ann Stores, LLC			\$0.00		\$100.00	\$100.00
Name on file Address on file	6173	3/21/2025	Jo-Ann Stores, LLC	\$21.02					\$21.02
Name on file Address on file	6174	3/15/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6175	3/15/2025	Jo-Ann Stores, LLC	\$41.90					\$41.90
Name on file Address on file	6176	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6177	3/18/2025	JOANN Inc.	\$32.24					\$32.24
Name on file Address on file	6178	3/21/2025	JOANN Inc.	\$40.94					\$40.94
Rithum, LLC (f/k/a Commerce Technologies, LLC) 1201 Peachtree St. NE - Building 400 Suite 600 Atlanta, GA 30361	6179	3/27/2025	Jo-Ann Stores, LLC					\$28,175.53	\$28,175.53
Name on file Address on file	6180	3/15/2025	Jo-Ann Stores, LLC			\$307.35			\$307.35
Name on file Address on file	6181	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6182	3/15/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	6183	3/18/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	6184	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6185	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6186	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6187	3/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6188	3/15/2025	Jo-Ann Stores, LLC	\$29.97			\$0.00		\$29.97
Name on file Address on file	6189	3/24/2025	JOANN Inc.	\$57.17					\$57.17

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6190	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6191	3/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6192	3/21/2025	JOANN Inc.	\$11.92					\$11.92
Name on file Address on file	6193	3/15/2025	JOANN Inc.	\$69.50					\$69.50
Name on file Address on file	6194	3/20/2025	JOANN Inc.	\$9.10					\$9.10
Name on file Address on file	6195	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6196	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6197	3/15/2025	Jo-Ann Stores, LLC	\$16.17					\$16.17
Name on file Address on file	6198	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6199	3/15/2025	Jo-Ann Stores, LLC	\$8.00					\$8.00
Name on file Address on file	6200	3/17/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6201	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6202	3/21/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6203	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6204	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6205	3/15/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6206	3/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6207	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6208	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6209	3/15/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6210	3/15/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	6211	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6212	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6213	3/15/2025	JOANN Inc.	\$17.21					\$17.21
Name on file Address on file	6214	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6215	3/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6216	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6217	3/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6218	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6219	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6220	3/24/2025	JOANN Inc.	\$15.05					\$15.05
Name on file Address on file	6221	3/22/2025	JOANN Inc.	\$65.00					\$65.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6222	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6223	3/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6224	3/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6225	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6226	3/15/2025	JOANN Inc.	\$8.66					\$8.66
Name on file Address on file	6227	3/28/2025	JOANN Inc.	\$47.36					\$47.36
Name on file Address on file	6228	3/24/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	6229	3/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6230	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6231	3/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6232	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6233	3/23/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	6234	3/20/2025	JOANN Inc.	\$39.00					\$39.00
Name on file Address on file	6235	3/24/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6236	3/21/2025	Jo-Ann Stores, LLC	\$41.48					\$41.48
Name on file Address on file	6237	3/15/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6238	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6239	3/20/2025	Jo-Ann Stores, LLC		\$20.00				\$20.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	6240	3/27/2025	Jo-Ann Stores, LLC	\$52,507.67					\$52,507.67
Name on file Address on file	6241	3/21/2025	JOANN Inc.	\$90.99					\$90.99
Name on file Address on file	6242	3/15/2025	JOANN Inc.	\$100.00	\$100.00		\$0.00		\$200.00
Name on file Address on file	6243	3/20/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	6244	3/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6245	3/20/2025	Jo-Ann Stores, LLC	\$18.62					\$18.62
Name on file Address on file	6246	3/15/2025	Jo-Ann Stores, LLC	\$55.81					\$55.81
Name on file Address on file	6247	3/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6248	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6249	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6250	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6251	3/16/2025	Jo-Ann Stores, LLC		\$130.00				\$130.00
Name on file Address on file	6252	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6253	3/27/2025	Jo-Ann Stores, LLC	\$25.03					\$25.03

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6254	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6255	3/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6256	3/22/2025	JOANN Inc.	\$87.04					\$87.04
Name on file Address on file	6257	3/16/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6258	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6259	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
United Indy Investments LLC 580 E Carmel Drive Ste 100 Carmel, IN 46032	6260	3/18/2025	Jo-Ann Stores, LLC	\$269,409.02				\$4,500.00	\$273,909.02
Name on file Address on file	6261	3/16/2025	JOANN Inc.	\$18.01					\$18.01
Name on file Address on file	6262	3/16/2025	Jo-Ann Stores, LLC	\$47.01					\$47.01
Name on file Address on file	6263	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6264	3/22/2025	Jo-Ann Stores, LLC	\$24.47					\$24.47
Name on file Address on file	6265	3/16/2025	JOANN Inc.	\$27.04					\$27.04
Name on file Address on file	6266	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6267	3/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6268	3/28/2025	JOANN Inc.		\$24.66				\$24.66

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6269	3/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6270	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6271	3/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6272	3/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6273	3/22/2025	Jo-Ann Stores, LLC	\$27.01					\$27.01
Name on file Address on file	6274	3/20/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	6275	3/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6276	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6277	3/22/2025	JOANN Inc.	\$153.19					\$153.19
Name on file Address on file	6278	3/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6279	3/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6280	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6281	3/21/2025	JOANN Inc.	\$26.53					\$26.53
Name on file Address on file	6282	3/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6283	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6284	3/27/2025	JOANN Inc.	\$250.00					\$250.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6285	3/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6286	3/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6287	3/16/2025	JOANN Inc.	\$34.00					\$34.00
Name on file Address on file	6288	3/16/2025	JOANN Inc.	\$46.86					\$46.86
Name on file Address on file	6289	3/16/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	6290	3/23/2025	JOANN Inc.	\$85.17					\$85.17
Name on file Address on file	6291	3/16/2025	Jo-Ann Stores, LLC	\$46.41					\$46.41
Name on file Address on file	6292	3/16/2025	JOANN Inc.	\$42.66					\$42.66
Name on file Address on file	6293	3/21/2025	JOANN Inc.	\$18.12					\$18.12
Name on file Address on file	6294	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6295	3/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6296	3/16/2025	JOANN Inc.	\$80.62					\$80.62
Name on file Address on file	6297	3/21/2025	JOANN Inc.			\$100.00			\$100.00
Name on file Address on file	6298	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6299	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6300	3/23/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6301	3/16/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6302	3/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6303	3/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6304	3/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6305	3/18/2025	Jo-Ann Stores, LLC	\$42.72					\$42.72
Name on file Address on file	6306	3/22/2025	JOANN Inc.	\$6.61					\$6.61
Name on file Address on file	6307	3/22/2025	Jo-Ann Stores, LLC	\$35.50					\$35.50
Name on file Address on file	6308	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6309	3/23/2025	JOANN Inc.	\$15.11					\$15.11
Name on file Address on file	6310	3/16/2025	Jo-Ann Stores Support Center, Inc.	\$62.54					\$62.54
Name on file Address on file	6311	3/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	6312	3/17/2025	JOANN Inc.	\$130.99					\$130.99
Name on file Address on file	6313	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6314	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6315	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6316	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6317	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6318	3/23/2025	Jo-Ann Stores, LLC	\$105.88					\$105.88
Name on file Address on file	6319	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6320	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6321	3/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6322	3/23/2025	JOANN Inc.	\$77.56					\$77.56
Name on file Address on file	6323	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Hydrofire LLC 1401 Park Lane PO Box 470 West Point, GA 31833	6324	3/17/2025	JOANN Inc.	\$990.00					\$990.00
Name on file Address on file	6325	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6326	3/27/2025	JOANN Inc.	\$225.64					\$225.64
Accordion Partners, LLC One Vanderbilt Ave 24th Floor New York, NY 10017	6327	3/17/2025	Jo-Ann Stores, LLC	\$98,643.85					\$98,643.85
Name on file Address on file	6328	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6329	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6330	3/23/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	6331	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6332	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6333	3/25/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6334	3/17/2025	Jo-Ann Stores, LLC	\$68.53					\$68.53
Ziegler Tire & Supply Co., Inc. 4150 Millennium Blvd Massillon, OH 44646	6335	3/18/2025	JOANN Inc.	\$13,452.34					\$13,452.34
Name on file Address on file	6336	3/17/2025	JOANN Inc.	\$3.06					\$3.06
Name on file Address on file	6337	3/25/2025	JOANN Inc.	\$23.54					\$23.54
Name on file Address on file	6338	3/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6339	3/19/2025	Jo-Ann Stores, LLC	\$48.78					\$48.78
Name on file Address on file	6340	3/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6341	3/17/2025	joann.com, LLC	\$37.30					\$37.30
Name on file Address on file	6342	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6343	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6344	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6345	3/25/2025	Jo-Ann Stores, LLC	\$14.19					\$14.19
Name on file Address on file	6346	3/18/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	6347	3/23/2025	JOANN Inc.	\$13.63					\$13.63

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6348	3/17/2025	JOANN Inc.	\$23.39					\$23.39
Name on file Address on file	6349	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6350	3/17/2025	JOANN Inc.	\$163.30					\$163.30
Name on file Address on file	6351	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6352	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6353	3/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
IBM Corp 2200 Camino A El Castillo Guadalajara, Jalisco 45680 Mexico	6354	3/17/2025	Jo-Ann Stores, LLC	\$106,492.73					\$106,492.73
Name on file Address on file	6355	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6356	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6357	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6358	3/20/2025	JOANN Inc.	\$70.43					\$70.43
Name on file Address on file	6359	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6360	3/22/2025	Jo-Ann Stores, LLC	\$87.10					\$87.10
Name on file Address on file	6361	3/17/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	6362	3/17/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6363	3/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6364	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6365	3/25/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	6366	3/23/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6367	3/17/2025	JOANN Inc.	\$93.52					\$93.52
Name on file Address on file	6368	3/17/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	6369	3/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6370	3/25/2025	Jo-Ann Stores, LLC	\$67.85					\$67.85
Name on file Address on file	6371	3/27/2025	Jo-Ann Stores, LLC	\$105.78					\$105.78
Name on file Address on file	6372	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6373	3/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6374	3/17/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	6375	3/23/2025	Jo-Ann Stores, LLC	\$44.22					\$44.22
Name on file Address on file	6376	3/18/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6377	3/17/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6378	3/25/2025	JOANN Inc.	\$35.20					\$35.20

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6379	3/23/2025	JOANN Inc.	\$43.58					\$43.58
Name on file Address on file	6380	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6381	3/17/2025	JOANN Inc.	\$39.70					\$39.70
Name on file Address on file	6382	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6383	3/22/2025	Jo-Ann Stores, LLC	\$8.90					\$8.90
Name on file Address on file	6384	3/25/2025	Jo-Ann Stores, LLC	\$105.95					\$105.95
Name on file Address on file	6385	3/17/2025	JOANN Inc.	\$15.25					\$15.25
Name on file Address on file	6386	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6387	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6388	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6389	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6390	3/19/2025	JOANN Inc.	\$26.82			\$0.00		\$26.82
Name on file Address on file	6391	3/17/2025	Jo-Ann Stores, LLC	\$35.19					\$35.19
Name on file Address on file	6392	3/22/2025	JOANN Inc.	\$18.66					\$18.66
Name on file Address on file	6393	3/25/2025	Jo-Ann Stores, LLC	\$63.81					\$63.81
Name on file Address on file	6394	3/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6395	3/17/2025	JOANN Inc.	\$45.25					\$45.25
Name on file Address on file	6396	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6397	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6398	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6399	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
LINCOLN COUNTY TAX COLLECTOR 225 WEST OLIVE STREET ROOM 205 NEWPORT, OR 97365	6400	3/17/2025	Jo-Ann Stores, LLC	\$1,421.50		\$1,421.50			\$2,843.00
Name on file Address on file	6401	3/25/2025	Jo-Ann Stores Support Center, Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	6402	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6403	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6404	3/25/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6405	3/27/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	6406	3/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6407	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6408	3/17/2025	JOANN Inc.	\$45.72	\$45.72		\$0.00		\$91.44
Name on file Address on file	6409	3/19/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6410	3/19/2025	JOANN Inc.	\$100.00					\$100.00
Staybridge Suites Great Falls Mt 201 3rd St NW Great Falls, MT 59404	6411	3/25/2025	Jo-Ann Stores, LLC	\$3,931.94					\$3,931.94
Name on file Address on file	6412	3/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6413	3/22/2025	Jo-Ann Stores, LLC	\$12.30					\$12.30
Name on file Address on file	6414	3/22/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6415	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6416	3/23/2025	Jo-Ann Stores, LLC	\$49.00					\$49.00
Name on file Address on file	6417	3/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6418	3/17/2025	JOANN Inc.	\$45.02					\$45.02
Name on file Address on file	6419	3/22/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6420	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6421	3/20/2025	Jo-Ann Stores, LLC	\$36.00					\$36.00
Name on file Address on file	6422	3/17/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	6423	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6424	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6425	3/27/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00	\$0.00	\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6426	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6427	3/23/2025	Jo-Ann Stores, LLC	\$26.10					\$26.10
Name on file Address on file	6428	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6429	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6430	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Pinellas County Utilities 14 S. Ft. Harrison Ave Clearwater, FL 33756	6431	3/26/2025	Jo-Ann Stores, LLC	\$540.93					\$540.93
Name on file Address on file	6432	3/25/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	6433	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6434	3/19/2025	JOANN Inc.	\$22.00					\$22.00
Name on file Address on file	6435	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6436	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6437	3/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6438	3/27/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6439	3/17/2025	Jo-Ann Stores, LLC	\$15.14					\$15.14
Name on file Address on file	6440	3/18/2025	Jo-Ann Stores, LLC	\$72.59					\$72.59
Name on file Address on file	6441	3/18/2025	Jo-Ann Stores, LLC	\$23.44					\$23.44

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6442	3/20/2025	JOANN Inc.	\$60.32					\$60.32
Name on file Address on file	6443	3/19/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6444	3/21/2025	JOANN Inc.	\$34.24					\$34.24
Name on file Address on file	6445	3/25/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	6446	3/18/2025	JOANN Inc.	\$8.65					\$8.65
Name on file Address on file	6447	3/17/2025	JOANN Inc.	\$76.16					\$76.16
Peru Gkd Partners, LLC c/o GK Development, Inc. 257 E. Main Street, Suite 200 Barrington, IL 60010	6448	3/18/2025	Jo-Ann Stores, LLC	\$6,599.71				\$6,699.02	\$13,298.73
Name on file Address on file	6449	3/18/2025	Jo-Ann Stores Support Center, Inc.	\$26.00					\$26.00
Name on file Address on file	6450	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6451	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6452	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Almaden Properties Antony Chrysostom 100 Busch Street Suite 218 San Francisco, CA 94104	6453	3/18/2025	JOANN Inc.	\$48,490.09	\$52,780.47				\$101,270.56
Name on file Address on file	6454	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6455	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6456	3/18/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6457	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6458	3/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6459	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6460	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6461	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6462	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6463	3/28/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	6464	3/18/2025	Jo-Ann Stores, LLC	\$87.26					\$87.26
Name on file Address on file	6465	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6466	3/21/2025	JOANN Inc.	\$46.79					\$46.79
Name on file Address on file	6467	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6468	3/18/2025	JOANN Inc.	\$13.25					\$13.25
Name on file Address on file	6469	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6470	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6471	3/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6472	3/23/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6473	3/21/2025	JOANN Inc.	\$30.00					\$30.00
Leisure Arts 104 Champs Blvd, Suite 100 PO Box 2683 Maumelle, AR 72113	6474	3/19/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	6475	3/23/2025	Jo-Ann Stores, LLC	\$53.00					\$53.00
Name on file Address on file	6476	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Momenta Inc 865 Islington Street Suite 100 Portsmouth, NH 03801	6477	3/18/2025	Jo-Ann Stores, LLC	\$619.20					\$619.20
Name on file Address on file	6478	3/23/2025	JOANN Inc.	\$46.04					\$46.04
Name on file Address on file	6479	3/24/2025	Jo-Ann Stores, LLC			\$234.34			\$234.34
WINNEFOX LIBRARY SYSTEM 106 WASHINGTON AVE OSHKOSH, WI 54901	6480	3/18/2025	Creativebug, LLC	\$10,440.00					\$10,440.00
Name on file Address on file	6481	3/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6482	3/22/2025	Jo-Ann Stores, LLC	\$20.00			\$0.00		\$20.00
Name on file Address on file	6483	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6484	3/20/2025	Jo-Ann Stores, LLC	\$102.65					\$102.65
Name on file Address on file	6485	3/18/2025	JOANN Inc.	\$100.00			\$0.00	\$0.00	\$100.00
Name on file Address on file	6486	3/18/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6487	3/22/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6488	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6489	3/18/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	6490	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6491	3/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6492	3/20/2025	JOANN Inc.	\$140.00		\$140.00			\$280.00
NATIONAL RETAIL TRANSPORTATION INC ATTN: MAUREEN LUNETTA AND JOE BRADY 125 CHUBB AVENUE STE 400S LYNDHURST, NJ 07071	6493	3/18/2025	JOANN Inc.	\$3,807.00					\$3,807.00
Name on file Address on file	6494	3/21/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	6495	3/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6496	3/23/2025	Jo-Ann Stores, LLC	\$108.77					\$108.77
Off Duty, Inc. 3387 Kirk Ridge Road Murray, KY 42971	6497	3/18/2025	Jo-Ann Stores, LLC	\$14,720.25					\$14,720.25
Name on file Address on file	6498	3/18/2025	JOANN Inc.	\$52.66					\$52.66
Name on file Address on file	6499	3/23/2025	JOANN Inc.	\$19.16					\$19.16
Name on file Address on file	6500	3/18/2025	JOANN Inc.	\$31.50					\$31.50
Name on file Address on file	6501	3/19/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	6502	3/18/2025	JOANN Inc.	\$102.46					\$102.46

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6503	3/18/2025	Jo-Ann Stores, LLC	\$24.40					\$24.40
Name on file Address on file	6504	3/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6505	3/18/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	6506	3/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6507	3/18/2025	Jo-Ann Stores, LLC	\$60.04					\$60.04
Name on file Address on file	6508	3/28/2025	Jo-Ann Stores, LLC	\$31.60					\$31.60
Name on file Address on file	6509	3/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6510	3/19/2025	Jo-Ann Stores, LLC	\$104.91					\$104.91
Name on file Address on file	6511	3/19/2025	Jo-Ann Stores, LLC	\$87.96					\$87.96
Name on file Address on file	6512	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6513	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6514	3/19/2025	JOANN Inc.	\$37.00					\$37.00
Name on file Address on file	6515	3/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6516	3/21/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Sew Easy Industries, Inc. 1717 S 450 W Logan, UT 84321	6517	3/19/2025	JOANN Inc.	\$13,919.28			\$12,880.02		\$26,799.30
Name on file Address on file	6518	3/19/2025	JOANN Inc.	\$8.00					\$8.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6519	3/19/2025	Jo-Ann Stores, LLC	\$54.81					\$54.81
Name on file Address on file	6520	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6521	3/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6522	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6523	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6524	3/19/2025	JOANN Inc.	\$55.99					\$55.99
Name on file Address on file	6525	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6526	3/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6527	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6528	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6529	3/21/2025	JOANN Inc.	\$41.28					\$41.28
Name on file Address on file	6530	3/21/2025	Jo-Ann Stores, LLC	\$78.00					\$78.00
Name on file Address on file	6531	3/27/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	6532	3/19/2025	Jo-Ann Stores, LLC					\$50.00	\$50.00
Name on file Address on file	6533	3/20/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	6534	3/19/2025	Jo-Ann Stores, LLC	\$39.31	\$39.31		\$0.00		\$78.62

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6535	3/22/2025	JOANN Inc.	\$189.12					\$189.12
Name on file Address on file	6536	3/19/2025	JOANN Inc.	\$26.14					\$26.14
Name on file Address on file	6537	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6538	3/19/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	6539	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6540	3/19/2025	JOANN Inc.	\$20.99					\$20.99
Name on file Address on file	6541	3/22/2025	JOANN Inc.	\$69.73			\$0.00		\$69.73
Name on file Address on file	6542	3/19/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6543	3/22/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6544	3/22/2025	Jo-Ann Stores, LLC	\$26.97					\$26.97
Bayfield Company LLC Kjell Kenji Gjovig PO Box 1916 El Granada, CA 94018	6545	3/20/2025	Jo-Ann Stores, LLC	\$109,500.00					\$109,500.00
Name on file Address on file	6546	3/26/2025	JOANN Inc.	\$33.66					\$33.66
Name on file Address on file	6547	3/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	6548	3/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6549	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6550	3/22/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	6551	3/19/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6552	3/22/2025	JOANN Inc.	\$70.14					\$70.14
Name on file Address on file	6553	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6554	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6555	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6556	3/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6557	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6558	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6559	3/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6560	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6561	3/21/2025	JOANN Inc.	\$863.21					\$863.21
Name on file Address on file	6562	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
LNN ENTERPRISES, INC. 9 W CHERRY AVENUE SUITE A FLAGSTAFF, AZ 86001	6563	3/19/2025	JOANN Inc.	\$8,411.57					\$8,411.57
Name on file Address on file	6564	3/24/2025	Jo-Ann Stores, LLC		\$175.00				\$175.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6565	3/20/2025	JOANN Inc.	\$68.02					\$68.02
Name on file Address on file	6566	3/20/2025	JOANN Inc.	\$34.19					\$34.19
Name on file Address on file	6567	3/22/2025	JOANN Inc.	\$12.46					\$12.46
Name on file Address on file	6568	3/19/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	6569	3/20/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6570	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6571	3/23/2025	JOANN Inc.	\$21.11					\$21.11
Name on file Address on file	6572	3/22/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6573	3/22/2025	Jo-Ann Stores, LLC	\$160.49	\$263.75		\$0.00		\$424.24
Name on file Address on file	6574	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6575	3/22/2025	Jo-Ann Stores, LLC	\$17.41					\$17.41
Name on file Address on file	6576	3/20/2025	Jo-Ann Stores, LLC	\$20.00	\$20.00		\$0.00	\$20.00	\$60.00
Name on file Address on file	6577	3/20/2025	JOANN Inc.	\$25.00		\$25.00	\$0.00	\$25.00	\$75.00
Name on file Address on file	6578	3/20/2025	JOANN Inc.	\$103.43					\$103.43
Name on file Address on file	6579	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6580	3/20/2025	JOANN Inc.	\$193.63					\$193.63

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6581	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6582	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6583	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6584	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Wooda Corp. Ltd 17th Floor Samjung Bldg. 74 Saejong-Daero Jung-Ku Seoul 04526 Korea	6585	3/28/2025	Jo-Ann Stores, LLC	\$270,803.16			\$0.00		\$270,803.16
Name on file Address on file	6586	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6587	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6588	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6589	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6590	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6591	3/22/2025	Jo-Ann Stores, LLC	\$33.05					\$33.05
Name on file Address on file	6592	3/21/2025	Jo-Ann Stores, LLC	\$58.72			\$0.00		\$58.72
Name on file Address on file	6593	3/22/2025	JOANN Inc.	\$88.00					\$88.00
Name on file Address on file	6594	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6595	3/21/2025	joann.com, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6596	3/20/2025	JOANN Inc.	\$34.96					\$34.96
Name on file Address on file	6597	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6598	3/22/2025	JOANN Inc.	\$29.02					\$29.02
CITY OF ROCKY MOUNT ATTN: COLLECTIONS PO BOX 1180 ROCKY MOUNT, NC 27802	6599	3/20/2025	JOANN Ditto Holdings Inc.	\$3,569.45					\$3,569.45
Name on file Address on file	6600	3/23/2025	JOANN Inc.	\$61.06					\$61.06
Name on file Address on file	6601	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6602	3/21/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	6603	3/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6604	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6605	3/23/2025	JOANN Inc.	\$38.64					\$38.64
Name on file Address on file	6606	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6607	3/20/2025	JOANN Inc.	\$25.00					\$25.00
Madison Gas and Electric 623 Railroad St Madison, WI 53703	6608	3/20/2025	JOANN Inc.	\$5,591.17					\$5,591.17
Name on file Address on file	6609	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6610	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
MP Elko LLC 1801 Tiburon Blvd Suite 800 Tiburon, CA 94920	6611	3/20/2025	JOANN Inc.	\$675.00					\$675.00
Name on file Address on file	6612	3/26/2025	Jo-Ann Stores, LLC	\$56.08					\$56.08
Name on file Address on file	6613	3/23/2025	JOANN Inc.	\$50.00					\$50.00
PH 706-750 N Casaloma Dr LLC 272 Market Sq Suite 211 Lake Forest, IL 60045	6614	3/20/2025	JOANN Inc.	\$79,542.48				\$13,550.68	\$93,093.16
Name on file Address on file	6615	3/18/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	6616	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6617	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Wooda Corp. LTD 17th Floor Samjung Building 74 Saejong-Daero Jung-Ku Seoul 04526 Korea	6618	3/28/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	6619	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6620	3/20/2025	Jo-Ann Stores, LLC	\$15.14					\$15.14
Name on file Address on file	6621	3/21/2025	Jo-Ann Stores, LLC	\$23.44					\$23.44
Name on file Address on file	6622	3/21/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	6623	3/27/2025	Jo-Ann Stores, LLC	\$23.52					\$23.52
Name on file Address on file	6624	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6625	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6626	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6627	3/23/2025	Jo-Ann Stores, LLC	\$13.77					\$13.77
Name on file Address on file	6628	3/20/2025	Jo-Ann Stores, LLC	\$11.62					\$11.62
Name on file Address on file	6629	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6630	3/22/2025	JOANN Inc.	\$2.87					\$2.87
Name on file Address on file	6631	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6632	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6633	3/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6634	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6635	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6636	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6637	3/20/2025	Jo-Ann Stores, LLC	\$20.55					\$20.55
Name on file Address on file	6638	3/20/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	6639	3/25/2025	JOANN Inc.	\$57.89					\$57.89
Name on file Address on file	6640	3/20/2025	Jo-Ann Stores, LLC	\$8.66					\$8.66
Name on file Address on file	6641	3/25/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6642	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6643	3/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6644	3/24/2025	JOANN Inc.	\$71.38					\$71.38
Name on file Address on file	6645	3/20/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6646	3/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6647	3/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6648	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6649	3/21/2025	JOANN Inc.	\$92.30					\$92.30
Name on file Address on file	6650	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Ferdinand, Allison Kathleen Address on file	6651	3/20/2025	Jo-Ann Stores, LLC	\$1,350.00					\$1,350.00
Name on file Address on file	6652	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6653	3/20/2025	JOANN Inc.	\$10.76					\$10.76
Name on file Address on file	6654	3/21/2025	JOANN Inc.	\$17.52					\$17.52
Name on file Address on file	6655	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6656	3/26/2025	JOANN Inc.	\$274.77					\$274.77
Name on file Address on file	6657	3/23/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6658	3/22/2025	Jo-Ann Stores, LLC	\$27.85					\$27.85
Name on file Address on file	6659	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6660	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6661	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6662	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6663	3/23/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6664	3/22/2025	Jo-Ann Stores, LLC	\$36.93			\$0.00		\$36.93
Name on file Address on file	6665	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6666	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6667	3/22/2025	JOANN Inc.	\$22.76					\$22.76
Name on file Address on file	6668	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6669	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6670	3/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6671	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6672	3/22/2025	Jo-Ann Stores, LLC	\$47.89					\$47.89
Name on file Address on file	6673	3/20/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6674	3/23/2025	JOANN Inc.	\$25.78					\$25.78
Name on file Address on file	6675	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6676	3/28/2025	JOANN Inc.	\$55.39					\$55.39
Name on file Address on file	6677	3/21/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	6678	3/23/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	6679	3/21/2025	JOANN Inc.	\$125.00					\$125.00
J and J Corp. NW Park A-201 Il-Kwang Building 441-1 Cheonho-Daero, Dongdeamun-Gu Seoul 02645 Korea	6680	3/27/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	6681	3/23/2025	Jo-Ann Stores, LLC	\$36.50					\$36.50
Name on file Address on file	6682	3/24/2025	JOANN Inc.	\$26.17					\$26.17
Name on file Address on file	6683	3/24/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	6684	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6685	3/23/2025	Jo-Ann Stores, LLC	\$19.10			\$0.00		\$19.10
Name on file Address on file	6686	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6687	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6688	3/21/2025	JOANN Inc.	\$58.55					\$58.55

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6689	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6690	3/22/2025	JOANN Inc.	\$26.92					\$26.92
Name on file Address on file	6691	3/23/2025	JOANN Inc.	\$236.52					\$236.52
Name on file Address on file	6692	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6693	3/22/2025	JOANN Inc.	\$107.81					\$107.81
Name on file Address on file	6694	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6695	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Prym Consumer USA Inc. Nelson Mullins Riley & Scarborough LLP c/o Jody A. Bedenbaugh P.O. Box 11070 Columbia, SC 29211	6696	3/21/2025	JOANN Inc.	\$1,408,308.72					\$1,408,308.72
Name on file Address on file	6697	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6698	3/23/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	6699	3/21/2025	JOANN Inc.	\$6.17					\$6.17
Name on file Address on file	6700	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6701	3/23/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	6702	3/21/2025	Jo-Ann Stores, LLC		\$35.00				\$35.00
Name on file Address on file	6703	3/23/2025	JOANN Inc.	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6704	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6705	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6706	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6707	3/21/2025	JOANN Inc.	\$50.66					\$50.66
Name on file Address on file	6708	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6709	3/21/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	6710	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6711	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6712	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6713	3/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6714	3/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6715	3/23/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Prym Consumer USA Inc. Nelson Mullins Riley & Scarborough LLP c/o Jody A. Bedenbaugh P.O. Box 11070 Columbia, SC 29211	6716	3/21/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	6717	3/21/2025	JOANN Inc.	\$229.20	\$229.20		\$0.00		\$458.40
Name on file Address on file	6718	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6719	3/23/2025	Jo-Ann Stores, LLC	\$32.49					\$32.49
Name on file Address on file	6720	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6721	3/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6722	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6723	3/23/2025	JOANN Inc.	\$215.00					\$215.00
Name on file Address on file	6724	3/21/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	6725	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6726	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6727	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6728	3/23/2025	JOANN Inc.	\$45.05					\$45.05
Name on file Address on file	6729	3/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6730	3/23/2025	JOANN Inc.	\$29.97			\$0.00		\$29.97
Name on file Address on file	6731	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6732	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6733	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6734	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6735	3/23/2025	JOANN Inc.	\$13.98					\$13.98
Name on file Address on file	6736	3/22/2025	Jo-Ann Stores, LLC	\$155.92					\$155.92
Name on file Address on file	6737	3/22/2025	JOANN Inc.	\$53.26					\$53.26
Name on file Address on file	6738	3/21/2025	JOANN Inc.	\$72.44					\$72.44
Name on file Address on file	6739	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6740	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6741	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6742	3/23/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	6743	3/23/2025	JOANN Inc.	\$26.86					\$26.86
Name on file Address on file	6744	3/21/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	6745	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6746	3/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	6747	3/22/2025	JOANN Inc.	\$83.53					\$83.53
Name on file Address on file	6748	3/21/2025	Jo-Ann Stores, LLC	\$130.00					\$130.00
Name on file Address on file	6749	3/21/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	6750	3/23/2025	JOANN Inc.	\$67.27					\$67.27

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6751	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6752	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6753	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6754	3/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6755	3/22/2025	Jo-Ann Stores, LLC	\$72.60					\$72.60
Name on file Address on file	6756	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6757	3/21/2025	JOANN Inc.	\$109.54					\$109.54
Name on file Address on file	6758	3/23/2025	JOANN Inc.					\$15.00	\$15.00
Name on file Address on file	6759	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6760	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6761	3/22/2025	JOANN Inc.	\$76.00					\$76.00
Name on file Address on file	6762	3/22/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	6763	3/23/2025	JOANN Inc.	\$40.83					\$40.83
Name on file Address on file	6764	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6765	3/23/2025	joann.com, LLC	\$150.00					\$150.00
Name on file Address on file	6766	3/22/2025	JOANN Inc.	\$48.91					\$48.91

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6767	3/22/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	6768	3/23/2025	JOANN Inc.	\$30.10					\$30.10
Name on file Address on file	6769	3/22/2025	JOANN Inc.	\$430.84					\$430.84
Name on file Address on file	6770	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6771	3/23/2025	JOANN Inc.	\$18.47					\$18.47
Name on file Address on file	6772	3/23/2025	JOANN Inc.	\$117.60					\$117.60
Name on file Address on file	6773	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6774	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6775	3/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6776	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6777	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6778	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6779	3/23/2025	Jo-Ann Stores, LLC	\$220.00					\$220.00
Name on file Address on file	6780	3/26/2025	JOANN Inc.	\$17.89					\$17.89
Name on file Address on file	6781	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6782	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6783	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6784	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6785	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6786	3/22/2025	Jo-Ann Stores, LLC	\$185.00					\$185.00
Name on file Address on file	6787	3/26/2025	JOANN Inc.	\$12.54					\$12.54
Name on file Address on file	6788	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6789	3/22/2025	JOANN Inc.	\$16.62					\$16.62
Name on file Address on file	6790	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6791	3/23/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6792	3/22/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	6793	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6794	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6795	3/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	6796	3/22/2025	JOANN Inc.	\$137.57					\$137.57
Name on file Address on file	6797	3/28/2025	JOANN Inc.		\$12.06	\$12.06			\$24.12
Name on file Address on file	6798	3/23/2025	Jo-Ann Stores, LLC	\$32.63					\$32.63

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6799	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6800	3/24/2025	Jo-Ann Stores, LLC	\$7.16					\$7.16
Name on file Address on file	6801	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6802	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6803	3/24/2025	JOANN Inc.	\$19.31					\$19.31
Name on file Address on file	6804	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6805	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6806	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6807	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6808	3/23/2025	JOANN Inc.	\$78.00					\$78.00
Name on file Address on file	6809	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6810	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6811	3/22/2025	JOANN Inc.	\$79.00					\$79.00
Name on file Address on file	6812	3/21/2025	Jo-Ann Stores, LLC	\$57.01					\$57.01
Name on file Address on file	6813	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6814	3/23/2025	JOANN Inc.	\$44.47					\$44.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6815	3/23/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	6816	3/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6817	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6818	3/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6819	3/23/2025	Jo-Ann Stores, LLC	\$24.75					\$24.75
Name on file Address on file	6820	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6821	3/22/2025	Jo-Ann Stores, LLC	\$158.64					\$158.64
Name on file Address on file	6822	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6823	3/21/2025	JOANN Inc.	\$275.99					\$275.99
Name on file Address on file	6824	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6825	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6826	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	6827	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6828	3/23/2025	JOANN Inc.	\$54.74					\$54.74
Name on file Address on file	6829	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6830	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6831	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6832	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6833	3/25/2025	Jo-Ann Stores, LLC	\$11.50					\$11.50
Name on file Address on file	6834	3/28/2025	Jo-Ann Stores, LLC	\$42.63					\$42.63
Name on file Address on file	6835	3/21/2025	Jo-Ann Stores, LLC	\$14.94					\$14.94
Name on file Address on file	6836	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	6837	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6838	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6839	3/22/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	6840	3/21/2025	JOANN Inc.	\$73.00					\$73.00
Name on file Address on file	6841	3/24/2025	JOANN Inc.	\$45.64					\$45.64
Name on file Address on file	6842	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6843	3/23/2025	Jo-Ann Stores, LLC	\$17.18					\$17.18
Name on file Address on file	6844	3/21/2025	Jo-Ann Stores, LLC	\$25.00		\$25.00			\$50.00
Name on file Address on file	6845	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6846	3/23/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6847	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6848	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6849	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6850	3/21/2025	Jo-Ann Stores Support Center, Inc.	\$43.55					\$43.55
Name on file Address on file	6851	3/23/2025	JOANN Inc.	\$19.25					\$19.25
Name on file Address on file	6852	3/23/2025	JOANN Inc.	\$23.01					\$23.01
Name on file Address on file	6853	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6854	3/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6855	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6856	3/21/2025	JOANN Inc.		\$18.00				\$18.00
Name on file Address on file	6857	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6858	3/23/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	6859	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6860	3/26/2025	JOANN Inc.	\$73.71					\$73.71
Name on file Address on file	6861	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6862	3/22/2025	JOANN Inc.	\$95.55					\$95.55

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6863	3/26/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	6864	3/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6865	3/23/2025	JOANN Inc.	\$137.00					\$137.00
Name on file Address on file	6866	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6867	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6868	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6869	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6870	3/28/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	6871	3/23/2025	JOANN Inc.	\$15.44					\$15.44
Name on file Address on file	6872	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6873	3/23/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	6874	3/23/2025	Jo-Ann Stores, LLC					\$100.00	\$100.00
Name on file Address on file	6875	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6876	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6877	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	6878	3/28/2025	JOANN Inc.	\$40.00					\$40.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6879	3/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6880	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6881	3/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6882	3/22/2025	JOANN Inc.	\$7.38					\$7.38
Name on file Address on file	6883	3/28/2025	JOANN Inc.	\$5.49					\$5.49
Name on file Address on file	6884	3/23/2025	JOANN Inc.	\$88.48					\$88.48
Name on file Address on file	6885	3/22/2025	Jo-Ann Stores, LLC	\$58.44					\$58.44
Name on file Address on file	6886	3/22/2025	JOANN Inc.	\$15.64					\$15.64
Name on file Address on file	6887	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6888	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6889	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	6890	3/28/2025	Jo-Ann Stores, LLC	\$923.09					\$923.09
Name on file Address on file	6891	3/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6892	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6893	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6894	3/21/2025	JOANN Inc.	\$115.00					\$115.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6895	3/23/2025	JOANN Inc.	\$77.18					\$77.18
Name on file Address on file	6896	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6897	3/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6898	3/22/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	6899	3/24/2025	JOANN Inc.	\$31.44					\$31.44
Name on file Address on file	6900	3/28/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	6901	3/28/2025	JOANN Inc.	\$9.94					\$9.94
Name on file Address on file	6902	3/22/2025	JOANN Inc.		\$200.00				\$200.00
Name on file Address on file	6903	3/21/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	6904	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6905	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6906	3/21/2025	JOANN Inc.	\$16.24					\$16.24
Name on file Address on file	6907	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6908	3/28/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	6909	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6910	3/21/2025	joann.com, LLC	\$10.53		\$10.53	\$0.00		\$21.06

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6911	3/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6912	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6913	3/24/2025	Jo-Ann Stores, LLC	\$12.80					\$12.80
Name on file Address on file	6914	3/24/2025	JOANN Inc.	\$27.37			\$0.00		\$27.37
Name on file Address on file	6915	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6916	3/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	6917	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6918	3/23/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	6919	3/28/2025	Jo-Ann Stores, LLC	\$16,256.79					\$16,256.79
Name on file Address on file	6920	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6921	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6922	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6923	3/21/2025	Jo-Ann Stores, LLC	\$54.87					\$54.87
Name on file Address on file	6924	3/21/2025	Jo-Ann Stores, LLC	\$27.79					\$27.79
Name on file Address on file	6925	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6926	3/21/2025	JOANN Inc.	\$144.00					\$144.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6927	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6928	3/23/2025	JOANN Inc.	\$67.00					\$67.00
Name on file Address on file	6929	3/28/2025	Jo-Ann Stores, LLC	\$26.57					\$26.57
Name on file Address on file	6930	3/21/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	6931	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6932	3/21/2025	Jo-Ann Stores, LLC	\$6.00					\$6.00
Name on file Address on file	6933	3/22/2025	JOANN Inc.	\$74.19					\$74.19
Name on file Address on file	6934	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6935	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6936	3/22/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	6937	3/27/2025	JOANN Inc.					\$5.00	\$5.00
Name on file Address on file	6938	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6939	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6940	3/22/2025	Jo-Ann Stores, LLC	\$41.04					\$41.04
Name on file Address on file	6941	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6942	3/23/2025	JOANN Inc.		\$20.00				\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6943	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6944	3/21/2025	JOANN Inc.					\$9.38	\$9.38
Name on file Address on file	6945	3/28/2025	Jo-Ann Stores, LLC	\$8.68					\$8.68
Name on file Address on file	6946	3/27/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	6947	3/22/2025	Jo-Ann Stores, LLC	\$25.95					\$25.95
Name on file Address on file	6948	3/23/2025	JOANN Inc.	\$66.51					\$66.51
Name on file Address on file	6949	3/21/2025	Jo-Ann Stores, LLC	\$180.00					\$180.00
Name on file Address on file	6950	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6951	3/23/2025	Jo-Ann Stores, LLC	\$13.26					\$13.26
Name on file Address on file	6952	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6953	3/22/2025	JOANN Inc.	\$48.76					\$48.76
Name on file Address on file	6954	3/23/2025	Jo-Ann Stores, LLC	\$50.06					\$50.06
Name on file Address on file	6955	3/28/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	6956	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6957	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6958	3/23/2025	Needle Holdings LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6959	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6960	3/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	6961	3/23/2025	JOANN Inc.	\$58.98					\$58.98
Name on file Address on file	6962	3/28/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	6963	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6964	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6965	3/23/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	6966	3/23/2025	Jo-Ann Stores, LLC	\$39.90			\$0.00		\$39.90
Name on file Address on file	6967	3/23/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6968	3/24/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	6969	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6970	3/28/2025	JOANN Inc.	\$93.61					\$93.61
Name on file Address on file	6971	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6972	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6973	3/22/2025	JOANN Inc.	\$142.00					\$142.00
Name on file Address on file	6974	3/23/2025	JOANN Inc.	\$155.38					\$155.38

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6975	3/28/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	6976	3/23/2025	Jo-Ann Stores, LLC	\$47.77					\$47.77
Name on file Address on file	6977	3/22/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	6978	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	6979	3/23/2025	JOANN Inc.	\$18.61					\$18.61
Name on file Address on file	6980	3/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	6981	3/21/2025	Jo-Ann Stores, LLC	\$13.42					\$13.42
Name on file Address on file	6982	3/28/2025	JOANN Inc.	\$53.74					\$53.74
Name on file Address on file	6983	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	6984	3/24/2025	JOANN Inc.	\$49.00					\$49.00
Name on file Address on file	6985	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	6986	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	6987	3/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	6988	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6989	3/23/2025	Jo-Ann Stores, LLC	\$32.10					\$32.10
Name on file Address on file	6990	3/28/2025	JOANN Inc.		\$26.29				\$26.29

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	6991	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	6992	3/24/2025	Jo-Ann Stores, LLC	\$42.04					\$42.04
Name on file Address on file	6993	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6994	3/28/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	6995	3/23/2025	JOANN Inc.	\$63.09					\$63.09
Name on file Address on file	6996	3/21/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	6997	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	6998	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	6999	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7000	3/21/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	7001	3/21/2025	JOANN Holdings 1, LLC				\$0.00	\$100.00	\$100.00
Name on file Address on file	7002	3/23/2025	JOANN Inc.	\$83.03					\$83.03
Name on file Address on file	7003	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7004	3/28/2025	JOANN Inc.	\$17.01					\$17.01
Name on file Address on file	7005	3/21/2025	JOANN Inc.	\$49.73					\$49.73
Name on file Address on file	7006	3/28/2025	JOANN Inc.	\$269.84					\$269.84

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
FESTIVAL PROPERTIES INC 1215 GESSNER RD HOUSTON, TX 77055	7007	3/21/2025	Jo-Ann Stores, LLC	\$414,138.61					\$414,138.61
Name on file Address on file	7008	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7009	3/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7010	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Midwest Bioclean Inc. PO Box 7191 Canton, OH 44705	7011	3/22/2025	JOANN Inc.	\$2,989.00					\$2,989.00
Name on file Address on file	7012	3/22/2025	Jo-Ann Stores, LLC	\$59.11					\$59.11
Name on file Address on file	7013	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7014	3/22/2025	Jo-Ann Stores, LLC	\$63.58					\$63.58
Name on file Address on file	7015	3/28/2025	Jo-Ann Stores, LLC	\$18.00					\$18.00
Name on file Address on file	7016	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7017	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7018	3/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	7019	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7020	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7021	3/22/2025	JOANN Inc.	\$80.80					\$80.80
Name on file Address on file	7022	3/22/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7023	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7024	3/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7025	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7026	3/23/2025	Jo-Ann Stores, LLC	\$21.59					\$21.59
Name on file Address on file	7027	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7028	3/23/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	7029	3/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7030	3/23/2025	Jo-Ann Stores, LLC	\$94.71					\$94.71
Name on file Address on file	7031	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7032	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7033	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7034	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7035	3/30/2025	JOANN Inc.	\$7.34					\$7.34
Name on file Address on file	7036	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7037	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7038	3/30/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7039	3/30/2025	JOANN Inc.	\$17.80					\$17.80
Name on file Address on file	7040	3/21/2025	JOANN Inc.		\$95.00				\$95.00
Name on file Address on file	7041	3/21/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	7042	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7043	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7044	3/21/2025	JOANN Inc.	\$50.33					\$50.33
Name on file Address on file	7045	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7046	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7047	3/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7048	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7049	3/23/2025	JOANN Inc.	\$50.00					\$50.00
JAKKS Pacific Inc. Attn: Melissa Shands 21749 Baker Pkwy Walnut, CA 91789	7050	3/21/2025	Jo-Ann Stores, LLC	\$7,454.42			\$638.02		\$8,092.44
Name on file Address on file	7051	3/21/2025	JOANN Inc.	\$32.89					\$32.89
Name on file Address on file	7052	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7053	3/21/2025	JOANN Inc.	\$1,025.00					\$1,025.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7054	3/22/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	7055	3/21/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	7056	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7057	3/31/2025	JOANN Inc.	\$45.71					\$45.71
Name on file Address on file	7058	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7059	3/23/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	7060	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7061	3/31/2025	JOANN Inc.	\$6.49					\$6.49
Name on file Address on file	7062	3/21/2025	JOANN Inc.	\$57.24					\$57.24
Name on file Address on file	7063	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7064	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7065	3/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7066	3/21/2025	JOANN Inc.	\$25.68					\$25.68
Name on file Address on file	7067	3/21/2025	JOANN Inc.	\$25.00					\$25.00
City of Walla Walla 15 N 3rd Ave Walla Walla, WA 99362	7068	3/21/2025	JOANN Inc.	\$753.33					\$753.33
Name on file Address on file	7069	3/22/2025	JOANN Inc.	\$29.80					\$29.80

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7070	3/23/2025	Jo-Ann Stores, LLC	\$350.00					\$350.00
Name on file Address on file	7071	3/26/2025	JOANN Inc.	\$106.90					\$106.90
Name on file Address on file	7072	3/23/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	7073	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7074	3/21/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	7075	3/26/2025	joann.com, LLC					\$25.00	\$25.00
Name on file Address on file	7076	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7077	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7078	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7079	3/23/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7080	3/22/2025	JOANN Inc.	\$300.00	\$0.00		\$0.00		\$300.00
Name on file Address on file	7081	3/22/2025	Jo-Ann Stores, LLC	\$27.10					\$27.10
Name on file Address on file	7082	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7083	3/28/2025	JOANN Inc.	\$99.64					\$99.64
Name on file Address on file	7084	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7085	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Traverse City Light & Power (TCLP) 1131 Hastings St Traverse City, MI 49686	7086	3/27/2025	JOANN Inc.			\$693.98			\$693.98
Name on file Address on file	7087	3/23/2025	Jo-Ann Stores, LLC	\$95.56					\$95.56
Name on file Address on file	7088	3/23/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	7089	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7090	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7091	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7092	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7093	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7094	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7095	3/25/2025	JOANN Inc.	\$112.04					\$112.04
Name on file Address on file	7096	3/23/2025	Jo-Ann Stores, LLC	\$52.94					\$52.94
Name on file Address on file	7097	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7098	3/25/2025	Jo-Ann Stores, LLC	\$74.13					\$74.13
Name on file Address on file	7099	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7100	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	7101	3/23/2025	JOANN Inc.	\$80.00					\$80.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7102	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	7103	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7104	3/25/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	7105	3/25/2025	JOANN Inc.	\$88.00					\$88.00
Name on file Address on file	7106	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7107	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7108	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7109	3/25/2025	Jo-Ann Stores, LLC	\$35.22					\$35.22
Name on file Address on file	7110	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7111	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7112	3/25/2025	JOANN Inc.	\$13.69					\$13.69
Name on file Address on file	7113	3/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7114	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7115	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7116	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7117	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7118	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7119	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7120	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7121	3/21/2025	Jo-Ann Stores, LLC	\$12.71					\$12.71
Name on file Address on file	7122	3/21/2025	Jo-Ann Stores, LLC	\$44.93					\$44.93
Name on file Address on file	7123	3/27/2025	JOANN Inc.	\$56.30					\$56.30
Name on file Address on file	7124	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7125	3/22/2025	Jo-Ann Stores, LLC	\$39.13					\$39.13
Name on file Address on file	7126	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7127	3/31/2025	Jo-Ann Stores, LLC	\$72.13			\$0.00		\$72.13
Name on file Address on file	7128	3/25/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	7129	3/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7130	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7131	3/22/2025	Jo-Ann Stores, LLC	\$32.56					\$32.56
Name on file Address on file	7132	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7133	3/31/2025	Jo-Ann Stores, LLC		\$167.35				\$167.35

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7134	3/27/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7135	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7136	3/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	7137	4/1/2025	Jo-Ann Stores, LLC	\$82.91					\$82.91
Name on file Address on file	7138	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7139	3/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7140	3/22/2025	Jo-Ann Stores, LLC	\$13.55					\$13.55
Name on file Address on file	7141	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7142	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7143	3/22/2025	JOANN Inc.	\$23.50					\$23.50
Name on file Address on file	7144	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7145	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7146	3/22/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	7147	3/22/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	7148	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7149	3/31/2025	JOANN Inc.	\$74.00					\$74.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7150	3/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7151	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7152	3/22/2025	Jo-Ann Stores, LLC	\$102.00					\$102.00
Name on file Address on file	7153	3/21/2025	JOANN Inc.	\$40.47					\$40.47
Name on file Address on file	7154	3/21/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	7155	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7156	3/21/2025	Jo-Ann Stores, LLC	\$25.00		\$25.00		\$0.00	\$50.00
Name on file Address on file	7157	3/21/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	7158	3/21/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	7159	3/21/2025	Jo-Ann Stores, LLC	\$0.75				\$30.00	\$30.75
Name on file Address on file	7160	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7161	3/22/2025	JOANN Inc.	\$9.93					\$9.93
Name on file Address on file	7162	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7163	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7164	3/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7165	3/22/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7166	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7167	3/22/2025	JOANN Inc.	\$14.80					\$14.80
Name on file Address on file	7168	3/22/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	7169	3/22/2025	Jo-Ann Stores, LLC	\$130.00					\$130.00
Name on file Address on file	7170	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7171	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7172	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7173	3/22/2025	Jo-Ann Stores, LLC	\$193.04					\$193.04
Name on file Address on file	7174	3/22/2025	Jo-Ann Stores, LLC	\$9.62					\$9.62
Name on file Address on file	7175	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7176	3/22/2025	Jo-Ann Stores, LLC	\$199.01					\$199.01
Name on file Address on file	7177	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7178	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7179	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7180	3/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7181	3/22/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7182	3/22/2025	Jo-Ann Stores, LLC	\$10.46					\$10.46
Name on file Address on file	7183	3/22/2025	JOANN Inc.	\$19.44					\$19.44
Name on file Address on file	7184	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7185	3/23/2025	Jo-Ann Stores, LLC		\$17.99				\$17.99
Name on file Address on file	7186	3/26/2025	JOANN Inc.	\$19.26					\$19.26
Name on file Address on file	7187	4/1/2025	JOANN Inc.	\$302.69					\$302.69
Name on file Address on file	7188	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7189	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7190	3/22/2025	Jo-Ann Stores, LLC	\$69.64					\$69.64
Name on file Address on file	7191	3/22/2025	JOANN Inc.	\$20.19	\$20.19		\$0.00		\$40.38
Name on file Address on file	7192	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7193	3/22/2025	JOANN Inc.	\$34.59					\$34.59
Name on file Address on file	7194	3/22/2025	JOANN Inc.	\$29.44					\$29.44
Name on file Address on file	7195	3/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7196	3/22/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	7197	3/22/2025	Jo-Ann Stores, LLC	\$205.00					\$205.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7198	3/23/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00	\$50.00	\$150.00
Name on file Address on file	7199	3/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7200	3/22/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	7201	3/22/2025	JOANN Inc.	\$17.40			\$0.00		\$17.40
Name on file Address on file	7202	3/23/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	7203	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7204	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7205	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7206	3/23/2025	JOANN Inc.	\$57.02					\$57.02
Name on file Address on file	7207	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7208	3/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7209	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7210	3/22/2025	JOANN Inc.	\$89.20					\$89.20
Name on file Address on file	7211	3/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7212	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7213	3/23/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7214	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7215	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7216	3/22/2025	Jo-Ann Stores, LLC	\$58.54					\$58.54
Name on file Address on file	7217	3/23/2025	JOANN Inc.	\$10.20					\$10.20
Name on file Address on file	7218	3/21/2025	JOANN Inc.	\$69.03					\$69.03
Name on file Address on file	7219	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7220	3/23/2025	JOANN Inc.	\$86.01					\$86.01
Name on file Address on file	7221	3/23/2025	JOANN Inc.	\$69.62					\$69.62
Name on file Address on file	7222	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7223	3/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7224	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7225	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7226	3/23/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	7227	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7228	3/23/2025	Dittopatterns LLC	\$60.00					\$60.00
Name on file Address on file	7229	3/21/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7230	3/21/2025	Jo-Ann Stores, LLC	\$35.89					\$35.89
Name on file Address on file	7231	3/23/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	7232	3/23/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	7233	3/22/2025	Jo-Ann Stores, LLC					\$375.86	\$375.86
Name on file Address on file	7234	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7235	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7236	3/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7237	3/22/2025	JOANN Inc.	\$20.33					\$20.33
Name on file Address on file	7238	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7239	3/21/2025	Jo-Ann Stores, LLC	\$13.27					\$13.27
Name on file Address on file	7240	3/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7241	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7242	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7243	3/22/2025	Jo-Ann Stores, LLC	\$11.00					\$11.00
Name on file Address on file	7244	3/23/2025	Jo-Ann Stores, LLC	\$37.25					\$37.25

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ebates Performance Marketing Inc 800 Concar Drive Suite 175 San Mateo, CA 94402	7245	3/21/2025	joann.com, LLC	\$250,651.99					\$250,651.99
Name on file Address on file	7246	3/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7247	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7248	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7249	3/23/2025	Jo-Ann Stores, LLC	\$69.06					\$69.06
Name on file Address on file	7250	3/22/2025	Jo-Ann Stores, LLC	\$16.84					\$16.84
Name on file Address on file	7251	3/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7252	3/22/2025	JOANN Inc.	\$10.00			\$0.00		\$10.00
Name on file Address on file	7253	3/22/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	7254	3/22/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	7255	3/22/2025	Jo-Ann Stores, LLC	\$12.94					\$12.94
Name on file Address on file	7256	3/27/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	7257	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7258	3/22/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	7259	3/22/2025	JOANN Inc.	\$45.00					\$45.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7260	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7261	3/22/2025	JOANN Inc.	\$17.13					\$17.13
Name on file Address on file	7262	3/23/2025	Jo-Ann Stores, LLC			\$71.32			\$71.32
Name on file Address on file	7263	3/23/2025	JOANN Inc.	\$10.95					\$10.95
Name on file Address on file	7264	3/23/2025	Jo-Ann Stores, LLC	\$17.50					\$17.50
Name on file Address on file	7265	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7266	3/23/2025	Jo-Ann Stores, LLC	\$84.89					\$84.89
Name on file Address on file	7267	3/23/2025	Jo-Ann Stores, LLC	\$71.36					\$71.36
Name on file Address on file	7268	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7269	3/23/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	7270	3/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7271	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7272	3/23/2025	Jo-Ann Stores, LLC	\$37.08					\$37.08
Name on file Address on file	7273	3/22/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	7274	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7275	3/23/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7276	3/23/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	7277	3/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7278	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7279	3/23/2025	JOANN Inc.	\$172.21					\$172.21
Name on file Address on file	7280	3/22/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	7281	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7282	3/23/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	7283	3/22/2025	Jo-Ann Stores, LLC	\$160.00					\$160.00
Name on file Address on file	7284	3/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7285	3/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7286	3/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7287	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7288	3/22/2025	JOANN Inc.	\$11.20					\$11.20
Name on file Address on file	7289	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7290	3/23/2025	Jo-Ann Stores, LLC	\$135.00					\$135.00
Name on file Address on file	7291	3/24/2025	joann.com, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7292	3/23/2025	Jo-Ann Stores, LLC	\$375.00					\$375.00
Name on file Address on file	7293	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7294	3/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7295	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7296	3/23/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7297	3/24/2025	Jo-Ann Stores, LLC	\$9.47					\$9.47
Name on file Address on file	7298	3/24/2025	JOANN Inc.	\$37.25					\$37.25
Name on file Address on file	7299	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7300	3/24/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	7301	3/24/2025	Jo-Ann Stores, LLC		\$63.67				\$63.67
Name on file Address on file	7302	3/24/2025	JOANN Inc.	\$153.08					\$153.08
Name on file Address on file	7303	3/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7304	3/23/2025	Jo-Ann Stores, LLC	\$36.14					\$36.14
Name on file Address on file	7305	3/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7306	3/24/2025	JOANN Inc.	\$42.29					\$42.29
Name on file Address on file	7307	3/24/2025	Jo-Ann Stores Support Center, Inc.	\$0.00					\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7308	3/23/2025	Jo-Ann Stores, LLC	\$100.00	\$0.00		\$0.00		\$100.00
Name on file Address on file	7309	3/23/2025	JOANN Inc.	\$21.73					\$21.73
Name on file Address on file	7310	3/22/2025	Jo-Ann Stores, LLC	\$99.99					\$99.99
Name on file Address on file	7311	3/21/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	7312	3/24/2025	Jo-Ann Stores, LLC			\$8.32			\$8.32
Name on file Address on file	7313	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7314	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Pine Tree Partners, LLC 555 W Brown Deer Road Suite 220 Milwaukee, WI 53217	7315	3/24/2025	JOANN Inc.	\$5,542.54					\$5,542.54
Name on file Address on file	7316	3/24/2025	JOANN Inc.	\$100.00					\$100.00
SAFAVIEH 40 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	7317	3/21/2025	JOANN Inc.	\$2,202.47					\$2,202.47
Name on file Address on file	7318	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7319	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7320	3/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7321	3/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7322	3/23/2025	Jo-Ann Stores, LLC	\$9.79					\$9.79

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
CITY OF RICHMOND, DEPT OF PUBLIC UTILITIES 730 E BROAD ST, 5TH FL RICHMOND, VA 23219	7323	3/21/2025	Jo-Ann Stores, LLC	\$1,398.54					\$1,398.54
Name on file Address on file	7324	3/24/2025	Jo-Ann Stores Support Center, Inc.	\$60.00				\$0.00	\$60.00
Name on file Address on file	7325	3/24/2025	JOANN Inc.	\$100.00					\$100.00
AMERICAS CART SERVICE 3057 E. ROLAND STREET MESA, AZ 85213	7326	3/21/2025	JOANN Inc.	\$265.36					\$265.36
Name on file Address on file	7327	3/21/2025	JOANN Inc.	\$33.21					\$33.21
Name on file Address on file	7328	3/24/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	7329	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7330	3/24/2025	Jo-Ann Stores, LLC	\$170.00					\$170.00
Name on file Address on file	7331	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7332	3/21/2025	JOANN Inc.	\$115.00					\$115.00
Name on file Address on file	7333	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7334	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7335	3/24/2025	joann.com, LLC	\$5.88					\$5.88
Name on file Address on file	7336	3/24/2025	Jo-Ann Stores, LLC	\$7.19					\$7.19
Name on file Address on file	7337	3/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7338	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7339	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7340	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7341	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7342	3/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7343	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7344	4/1/2025	JOANN Inc.	\$33.78					\$33.78
Name on file Address on file	7345	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7346	3/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7347	3/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7348	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7349	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7350	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7351	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7352	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7353	3/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7354	3/24/2025	JOANN Inc.	\$54.41					\$54.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Roanoke Gas Company Kerri Brunner 519 Kimball Ave NE Roanoke, VA 24016	7355	3/24/2025	JOANN Inc.	\$80.27					\$80.27
Name on file Address on file	7356	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7357	3/25/2025	Jo-Ann Stores, LLC	\$25.40		\$12.70	\$0.00		\$38.10
Name on file Address on file	7358	3/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	7359	3/24/2025	Jo-Ann Stores, LLC	\$17.80					\$17.80
Name on file Address on file	7360	3/31/2025	Jo-Ann Stores, LLC		\$69.55				\$69.55
Name on file Address on file	7361	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7362	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7363	3/24/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	7364	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7365	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7366	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7367	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7368	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7369	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7370	3/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7371	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7372	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7373	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7374	3/31/2025	JOANN Inc.	\$11.81					\$11.81
Name on file Address on file	7375	3/24/2025	JOANN Inc.	\$18.50					\$18.50
Name on file Address on file	7376	3/25/2025	JOANN Inc.	\$135.00					\$135.00
Name on file Address on file	7377	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7378	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7379	3/31/2025	Jo-Ann Stores, LLC	\$24.68					\$24.68
Name on file Address on file	7380	3/21/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	7381	3/25/2025	Jo-Ann Stores, LLC	\$85.60					\$85.60
Name on file Address on file	7382	3/24/2025	JOANN Inc.	\$16.20					\$16.20
Name on file Address on file	7383	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7384	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7385	3/24/2025	JOANN Inc.	\$9.63					\$9.63

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7386	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7387	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7388	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7389	3/24/2025	JOANN Inc.	\$37.13					\$37.13
Name on file Address on file	7390	3/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7391	3/22/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	7392	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7393	3/24/2025	JOANN Inc.	\$20.57					\$20.57
Name on file Address on file	7394	3/31/2025	JOANN Inc.	\$85.19					\$85.19
Name on file Address on file	7395	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7396	3/22/2025	JOANN Inc.					\$40.00	\$40.00
King County Treasury Ana L Schoenecker 201 S Jackson St #710 Seattle, WA 98104	7397	3/24/2025	JOANN Inc.			\$31,598.51			\$31,598.51
Name on file Address on file	7398	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Panacea Products Corporation Attention To: Matt Frame 2711 International Street Columbus, OH 43228	7399	3/24/2025	JOANN Inc.	\$1,097,598.21			\$4,380.00		\$1,101,978.21
Name on file Address on file	7400	3/25/2025	JOANN Inc.	\$100.00					\$100.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7401	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Radius Networks Inc 3299 K Street NW Ste 400 Washington DC, DC 20007	7402	3/24/2025	Jo-Ann Stores, LLC					\$194,830.32	\$194,830.32
Name on file Address on file	7403	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7404	3/24/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	7405	3/24/2025	JOANN Inc.		\$15.00				\$15.00
Name on file Address on file	7406	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Bellon, Anna Address on file	7407	3/25/2025	JOANN Inc.	\$605,310.00					\$605,310.00
Name on file Address on file	7408	3/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7409	3/23/2025	Jo-Ann Stores, LLC	\$31.00					\$31.00
Name on file Address on file	7410	3/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7411	3/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Polytek Development Corporation Kevin M. Capuzzi 1313 N. Market Street, Suite 1201 Wilmington, DE 19801	7412	3/24/2025	Jo-Ann Stores, LLC	\$41,148.48					\$41,148.48
Name on file Address on file	7413	3/26/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7414	3/31/2025	Jo-Ann Stores, LLC	\$14.97					\$14.97
Name on file Address on file	7415	3/23/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7416	3/23/2025	Jo-Ann Stores, LLC	\$192.62					\$192.62
Name on file Address on file	7417	3/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7418	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7419	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7420	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7421	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7422	3/23/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	7423	3/23/2025	JOANN Inc.	\$33.98					\$33.98
Name on file Address on file	7424	3/24/2025	JOANN Inc.	\$44.95					\$44.95
Name on file Address on file	7425	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7426	3/24/2025	JOANN Inc.	\$0.16					\$0.16
Name on file Address on file	7427	3/24/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	7428	3/27/2025	JOANN Inc.	\$12.18					\$12.18
Name on file Address on file	7429	3/24/2025	JOANN Inc.	\$31.90					\$31.90
Name on file Address on file	7430	3/27/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ENTERGY ARKANSAS LLC 4809 JEFFERSON HIGHWAY BLDG 1 L-JEF-359 NEW ORLEANS, LA 70121-3138	7431	3/24/2025	JOANN Inc.	\$165.82					\$165.82
ENTERGY TEXAS INC 4809 JEFFERSON HIGHWAY BLDG 1 L-JEF-359 NEW ORLEANS, LA 70121-3138	7432	3/24/2025	JOANN Inc.	\$1,527.64					\$1,527.64
Name on file Address on file	7433	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7434	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7435	3/24/2025	Jo-Ann Stores, LLC	\$64.19					\$64.19
Name on file Address on file	7436	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7437	3/26/2025	JOANN Inc.	\$40.06					\$40.06
Name on file Address on file	7438	3/24/2025	JOANN Inc.			\$87.00	\$0.00	\$87.00	\$174.00
Name on file Address on file	7439	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7440	3/27/2025	JOANN Inc.	\$28.25					\$28.25
Name on file Address on file	7441	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7442	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7443	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7444	3/27/2025	JOANN Inc.	\$110.00					\$110.00
Name on file Address on file	7445	3/24/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Taunton Municipal Light Plant 33 Weir St Taunton, MA 02780	7446	3/21/2025	JOANN Inc.	\$1,704.48					\$1,704.48
Name on file Address on file	7447	3/24/2025	JOANN Inc.			\$25.00		\$25.00	\$50.00
Name on file Address on file	7448	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7449	3/26/2025	Jo-Ann Stores, LLC	\$100,000.00					\$100,000.00
Name on file Address on file	7450	3/24/2025	Jo-Ann Stores, LLC	\$23.55					\$23.55
City of Portland Finance Dept Sewer PO Box 544 Portland, ME 54112	7451	3/20/2025	JOANN Inc.	\$54.60					\$54.60
Name on file Address on file	7452	4/1/2025	Jo-Ann Stores, LLC	\$25.30			\$0.00		\$25.30
Name on file Address on file	7453	3/24/2025	JOANN Inc.					\$66.75	\$66.75
Name on file Address on file	7454	3/24/2025	JOANN Inc.	\$111.53					\$111.53
City of Logan 290 N 100 W Logan, UT 84321	7455	3/25/2025	JOANN Inc.	\$992.59					\$992.59
Name on file Address on file	7456	3/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7457	3/24/2025	JOANN Inc.	\$31.38					\$31.38
Name on file Address on file	7458	3/24/2025	JOANN Inc.	\$10.38					\$10.38
Name on file Address on file	7459	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7460	3/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7461	3/24/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	7462	3/24/2025	JOANN Inc.			\$20.00			\$20.00
City of Galesburg Heather Lee PO Box 1589 Galesburg, IL 61401	7463	3/24/2025	JOANN Inc.	\$74.33					\$74.33
Name on file Address on file	7464	3/25/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7465	3/27/2025	Jo-Ann Stores, LLC	\$11.86					\$11.86
Name on file Address on file	7466	3/27/2025	JOANN Inc.	\$273.00					\$273.00
Name on file Address on file	7467	3/28/2025	JOANN Inc.	\$37.10					\$37.10
Name on file Address on file	7468	3/31/2025	Jo-Ann Stores, LLC	\$22.61			\$0.00		\$22.61
Name on file Address on file	7469	3/24/2025	JOANN Inc.	\$180.00					\$180.00
Name on file Address on file	7470	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7471	3/24/2025	JOANN Inc.	\$566.24					\$566.24
Name on file Address on file	7472	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7473	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7474	3/24/2025	Jo-Ann Stores, LLC	\$26.32					\$26.32
Name on file Address on file	7475	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7476	3/28/2025	Jo-Ann Stores, LLC	\$12.64					\$12.64
Name on file Address on file	7477	3/25/2025	JOANN Inc.	\$10.82					\$10.82
Name on file Address on file	7478	3/24/2025	JOANN Inc.	\$33.83					\$33.83
Name on file Address on file	7479	3/26/2025	JOANN Inc.	\$50.00					\$50.00
County of Orange Treasurer-Tax Collector PO Box 4515 Santa Ana, CA 92702-4515	7480	3/26/2025	Jo-Ann Stores, LLC		\$53,675.72				\$53,675.72
Name on file Address on file	7481	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7482	3/26/2025	Jo-Ann Stores, LLC	\$92.34					\$92.34
Name on file Address on file	7483	3/24/2025	Jo-Ann Stores, LLC	\$38.16					\$38.16
Name on file Address on file	7484	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7485	3/31/2025	JOANN Inc.	\$84.54					\$84.54
Name on file Address on file	7486	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7487	3/28/2025	JOANN Inc.	\$69.56					\$69.56
Name on file Address on file	7488	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7489	3/26/2025	JOANN Inc.	\$19.41					\$19.41
Name on file Address on file	7490	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7491	3/24/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7492	3/26/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	7493	3/31/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	7494	3/25/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	7495	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7496	3/24/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	7497	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7498	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7499	3/24/2025	JOANN Inc.	\$333.52					\$333.52
Name on file Address on file	7500	3/24/2025	JOANN Inc.	\$10.52					\$10.52
Name on file Address on file	7501	3/24/2025	Jo-Ann Stores, LLC	\$13.28					\$13.28
Name on file Address on file	7502	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7503	3/24/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	7504	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7505	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7506	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7507	4/1/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7508	3/24/2025	Jo-Ann Stores, LLC	\$285.03					\$285.03
Portland Water District 225 Douglass ST PO Box 3553 Portland, ME 04104	7509	3/20/2025	JOANN Inc.	\$47.85					\$47.85
Name on file Address on file	7510	3/27/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	7511	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7512	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Anchor Sign, Inc. Stanley H. McGuffin, Esq. Haynsworth Sinkler Boyd, PA PO Box 11889 Columbia, SC 29211	7513	3/25/2025	Jo-Ann Stores, LLC	\$11,576.25			\$22,373.54		\$33,949.79
Name on file Address on file	7514	3/28/2025	JOANN Inc.	\$14.21					\$14.21
Name on file Address on file	7515	3/24/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	7516	3/24/2025	Jo-Ann Stores, LLC	\$149.32					\$149.32
Brewster, Randy Philip Address on file	7517	3/24/2025	JOANN Inc.	\$3,062.40					\$3,062.40
Name on file Address on file	7518	3/31/2025	JOANN Inc.	\$7.99					\$7.99
Johnson, Dena Dionne Address on file	7519	3/26/2025	Jo-Ann Stores, LLC	\$550,340.50					\$550,340.50
Name on file Address on file	7520	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7521	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7522	3/24/2025	JOANN Inc.	\$88.68					\$88.68

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7523	3/24/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	7524	3/24/2025	Jo-Ann Stores, LLC	\$64.13					\$64.13
Name on file Address on file	7525	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7526	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7527	3/24/2025	JOANN Inc.	\$100.00					\$100.00
MALDEN INTERNATIONAL DESIGNS 19 COWAN DRIVE MIDDLEBOROUGH, MA 02346	7528	3/24/2025	JOANN Inc.	\$559.88					\$559.88
Name on file Address on file	7529	3/24/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	7530	3/27/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	7531	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7532	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7533	3/28/2025	JOANN Inc.	\$2.94					\$2.94
Name on file Address on file	7534	3/27/2025	JOANN Inc.	\$23.84					\$23.84
Name on file Address on file	7535	3/24/2025	Jo-Ann Stores, LLC	\$21.83					\$21.83
Name on file Address on file	7536	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7537	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7538	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7539	3/25/2025	JOANN Inc.	\$23.00					\$23.00
Name on file Address on file	7540	3/24/2025	Jo-Ann Stores, LLC	\$25.73			\$0.00		\$25.73
Name on file Address on file	7541	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7542	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7543	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7544	3/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7545	3/27/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7546	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7547	3/24/2025	JOANN Inc.	\$49.37					\$49.37
Name on file Address on file	7548	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7549	3/24/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	7550	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7551	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7552	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7553	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7554	3/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7555	4/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7556	3/25/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
Name on file Address on file	7557	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7558	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7559	3/24/2025	JOANN Inc.	\$9.00					\$9.00
MidAmerican Energy Services, LLC PO Box 8019 Davenport, IA 52808-4290	7560	3/25/2025	JOANN Inc.	\$20,864.64					\$20,864.64
Name on file Address on file	7561	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7562	3/24/2025	JOANN Inc.	\$35.06					\$35.06
Name on file Address on file	7563	3/24/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7564	3/31/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	7565	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7566	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7567	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Soft Flex Company PO Box 80 Sonoma, CA 95476	7568	3/24/2025	JOANN Inc.	\$32,736.96			\$5,366.88		\$38,103.84
Name on file Address on file	7569	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7570	3/24/2025	JOANN Inc.	\$34.18					\$34.18

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7571	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Novus-Crestwood Sam's, LLC 20 Allen Avenue Suite 400 Webster Groves, MO 63119	7572	3/25/2025	Jo-Ann Stores, LLC	\$73,618.01					\$73,618.01
Name on file Address on file	7573	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7574	3/24/2025	Jo-Ann Stores, LLC	\$96.27					\$96.27
Name on file Address on file	7575	3/24/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7576	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7577	3/24/2025	JOANN Inc.	\$127.82					\$127.82
Name on file Address on file	7578	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7579	3/31/2025	JOANN Holdings 1, LLC	\$100.00					\$100.00
Name on file Address on file	7580	3/24/2025	JOANN Inc.	\$7.59					\$7.59
GCS&ED 667 DAYTON-XENIA ROAD XENIA, OH 45385-2605	7581	3/24/2025	JOANN Inc.	\$717.72					\$717.72
Name on file Address on file	7582	3/24/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	7583	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7584	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7585	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7586	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7587	3/24/2025	JOANN Inc.	\$140.00					\$140.00
Longbow Advantage USA, Inc. 455 E. Eisenhower Parkway Suite 60 Ann Arbor, MI 48408	7588	3/25/2025	JOANN Inc.	\$40,600.00					\$40,600.00
Name on file Address on file	7589	3/25/2025	JOANN Inc.	\$17.04					\$17.04
Name on file Address on file	7590	3/26/2025	Jo-Ann Stores, LLC	\$43.18					\$43.18
Name on file Address on file	7591	3/25/2025	JOANN Inc.	\$29.00					\$29.00
Name on file Address on file	7592	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
ANTONIO B. POMERLEAU, LLC C/O POMERLEAU REAL ESTATE 69 COLLEGE STREET BURLINGTON, VT 05401	7593	3/24/2025	JOANN Inc.	\$62,241.41					\$62,241.41
Name on file Address on file	7594	3/25/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7595	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Goss, Makenzie Address on file	7596	3/25/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	7597	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7598	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7599	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Amigo Mobility International, Inc 6693 Dixie Hwy Bridgeport, MI 48722	7600	3/26/2025	JOANN Inc.	\$15,138.00					\$15,138.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mobile Mentor 330 Franklin Rd Suite 135A-179 Brentwood, TN 37027	7601	3/25/2025	JOANN Inc.	\$63,250.00					\$63,250.00
Name on file Address on file	7602	3/27/2025	JOANN Inc.	\$112.23					\$112.23
Name on file Address on file	7603	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7604	4/1/2025	Jo-Ann Stores, LLC	\$33.47					\$33.47
Name on file Address on file	7605	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7606	3/24/2025	Jo-Ann Stores Support Center, Inc.	\$13.72					\$13.72
Name on file Address on file	7607	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7608	3/29/2025	Jo-Ann Stores, LLC	\$68.39					\$68.39
Name on file Address on file	7609	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
ALTO Conyers Plaza, LP Holland & Knight LLP c/o Barbra Parlin 787 7th Ave. 31st Floor New York, NY 10019	7610	3/25/2025	Jo-Ann Stores, LLC	\$682,471.85				\$19,398.19	\$701,870.04
Name on file Address on file	7611	3/24/2025	JOANN Inc.	\$61.76					\$61.76
Name on file Address on file	7612	3/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	7613	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7614	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7615	3/29/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	7616	3/24/2025	JOANN Inc.	\$86.83					\$86.83
Name on file Address on file	7617	3/27/2025	JOANN Inc.	\$148.15					\$148.15
Name on file Address on file	7618	3/26/2025	joann.com, LLC	\$5.83					\$5.83
Name on file Address on file	7619	3/29/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	7620	3/31/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	7621	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7622	3/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7623	3/29/2025	Jo-Ann Stores, LLC	\$142.00					\$142.00
Name on file Address on file	7624	3/24/2025	JOANN Inc.	\$250.00					\$250.00
Jet Holdings HK limited Room 3A, Building 4 Yingxiang Creative Workshop No.727 Dingxi Road Changning District Shanghai China	7625	3/25/2025	Jo-Ann Stores, LLC	\$1,172,865.41					\$1,172,865.41
Bradford Plaza Capital Venture, LLC Hartzog Conger Cason, LLP Attention To: Kurt M. Rupert, Margret Sine 201 Robert S. Kerr Suite 1600 Oklahoma City, OK 73102	7626	3/25/2025	Jo-Ann Stores, LLC	\$20,600.52				\$5,956.11	\$26,556.63
Name on file Address on file	7627	3/31/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7628	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7629	3/25/2025	JOANN Inc.	\$13.86					\$13.86
Name on file Address on file	7630	3/24/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7631	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7632	3/29/2025	JOANN Inc.	\$14.77					\$14.77
Name on file Address on file	7633	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
City of Yakima Joshua James Busey 129 N. 2nd St. Yakima, WA 98901	7634	3/25/2025	JOANN Inc.	\$99.00					\$99.00
Qualtrics, LLC 333 W River Park Drive Provo, UT 84604	7635	3/26/2025	JOANN Inc.	\$189,957.00					\$189,957.00
Name on file Address on file	7636	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7637	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7638	3/31/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	7639	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7640	3/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7641	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7642	3/30/2025	Jo-Ann Stores, LLC	\$11.68					\$11.68

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In re JOANN Inc., et al.
Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7643	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7644	3/30/2025	Jo-Ann Stores, LLC	\$50.41					\$50.41
Tulsa County Treasurer Carol Handy 218 W 6th St 8th Fl Tulsa, OK 74119	7645	3/25/2025	JOANN Inc.		\$11,040.50				\$11,040.50
Name on file Address on file	7646	4/1/2025	JOANN Inc.	\$16.10					\$16.10
Name on file Address on file	7647	3/30/2025	JOANN Inc.	\$21.01					\$21.01
Name on file Address on file	7648	3/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7649	3/30/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	7650	3/30/2025	Jo-Ann Stores, LLC	\$66.15					\$66.15
Bradford Capital Holdings, LP as Transferee of Art Supply Enterprises DBA MacPhersons c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	7651	3/25/2025	JOANN Inc.	\$1,031,484.18			\$86,412.06		\$1,117,896.24
Name on file Address on file	7652	3/25/2025	JOANN Inc.	\$19.62			\$0.00	\$0.00	\$19.62
Name on file Address on file	7653	3/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7654	3/26/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	7655	3/27/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7656	3/24/2025	JOANN Inc.	\$66.39					\$66.39

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7657	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7658	3/25/2025	JOANN Inc.	\$30.00					\$30.00
City of Yakima Joshua James Busey 129 N. 2nd St. Yakima, WA 98901	7659	3/25/2025	JOANN Inc.	\$139.66					\$139.66
Name on file Address on file	7660	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7661	3/30/2025	joann.com, LLC	\$91.16					\$91.16
Name on file Address on file	7662	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7663	3/30/2025	JOANN Inc.	\$11.91					\$11.91
Name on file Address on file	7664	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7665	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7666	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7667	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7668	3/26/2025	JOANN Inc.	\$73.02			\$0.00		\$73.02
SAP America, Inc. Attn to: Joe Mitchell, Esq. 4521 Derby Lane Smyrna, GA 30082	7669	3/26/2025	Jo-Ann Stores, LLC	\$330,891.91					\$330,891.91
Name on file Address on file	7670	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7671	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7672	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7673	3/27/2025	JOANN Inc.	\$165.93					\$165.93
Name on file Address on file	7674	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7675	3/27/2025	JOANN Inc.	\$33.09					\$33.09
Name on file Address on file	7676	3/24/2025	JOANN Inc.	\$248.03			\$0.00		\$248.03
Name on file Address on file	7677	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7678	3/27/2025	Jo-Ann Stores, LLC	\$69.76					\$69.76
Name on file Address on file	7679	3/30/2025	Jo-Ann Stores, LLC		\$88.81				\$88.81
Name on file Address on file	7680	4/1/2025	Jo-Ann Stores, LLC	\$13.90					\$13.90
Name on file Address on file	7681	3/24/2025	Jo-Ann Stores, LLC	\$12.98					\$12.98
Name on file Address on file	7682	3/27/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	7683	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7684	3/26/2025	JOANN Inc.	\$10.00					\$10.00
Tag DE, LLC Hafke Legal Service PC Attn: Tag DE - Joann James Hafke 4170 Charlar Drive, Suite A Holt, MI 48842	7685	3/25/2025	Jo-Ann Stores, LLC	\$7,921.78			\$0.00		\$7,921.78
Name on file Address on file	7686	3/26/2025	Jo-Ann Stores, LLC	\$71.55					\$71.55

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kirk Palmer & Associates Inc. 500 Fifth Avenue 53rd Floor New York, NY 10110	7687	3/27/2025	Jo-Ann Stores, LLC	\$176,666.66					\$176,666.66
Name on file Address on file	7688	3/26/2025	JOANN Inc.	\$6.92			\$0.00		\$6.92
Name on file Address on file	7689	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7690	3/27/2025	JOANN Inc.	\$450.00			\$0.00		\$450.00
Name on file Address on file	7691	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7692	3/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7693	3/27/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	7694	3/24/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	7695	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7696	3/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7697	3/25/2025	JOANN Inc.	\$12.00					\$12.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7698	3/27/2025	Jo-Ann Stores, LLC	\$1,066.39					\$1,066.39
Name on file Address on file	7699	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7700	3/25/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7701	3/31/2025	JOANN Inc.	\$67.30					\$67.30

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7702	3/26/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	7703	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7704	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7705	3/25/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Nipkow and Kobelt Inc. Halperin Battaglia Benzija, LLP Attn: Keara Waldron 40 Wall Street 37th Floor New York, NY 10005	7706	3/27/2025	Jo-Ann Stores, LLC	\$570,740.39			\$0.00		\$570,740.39
Vono-Tex as Transferee of Nipkow and Kobelt Inc. Room No. 504 26, Sangwon 1-GIL Seong-Dong Gu Seoul 04779 Korea	7706	3/27/2025	Jo-Ann Stores, LLC	\$109,261.80			\$0.00		\$109,261.80
Name on file Address on file	7707	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7708	3/26/2025	JOANN Inc.	\$16.84					\$16.84
Name on file Address on file	7709	3/26/2025	JOANN Inc.	\$43.50					\$43.50
Name on file Address on file	7710	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7711	3/31/2025	JOANN Inc.	\$71.71					\$71.71
Name on file Address on file	7712	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7713	3/26/2025	JOANN Inc.	\$14.48					\$14.48

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7714	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7715	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Town of Manchester 41 Center Street Manchester, CT 06040	7716	3/25/2025	JOANN Inc.		\$38,771.52				\$38,771.52
Name on file Address on file	7717	3/31/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	7718	3/26/2025	JOANN Inc.		\$42.26				\$42.26
Name on file Address on file	7719	3/27/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	7720	3/26/2025	Jo-Ann Stores, LLC	\$225.08					\$225.08
Name on file Address on file	7721	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7722	3/27/2025	JOANN Inc.	\$111.02					\$111.02
Name on file Address on file	7723	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7724	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7725	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7726	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7727	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7728	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7729	3/26/2025	JOANN Inc.	\$3,327.00					\$3,327.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
JC Colley, LLC 212 Jarrett Street Valley, AL 36854	7730	4/28/2025	JOANN Inc.	\$69,633.51					\$69,633.51
Name on file Address on file	7731	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7732	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7733	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7734	3/31/2025	JOANN Inc.	\$17.81					\$17.81
Name on file Address on file	7735	3/27/2025	JOANN Inc.	\$10.47					\$10.47
Name on file Address on file	7736	4/1/2025	JOANN Inc.	\$21.02					\$21.02
Name on file Address on file	7737	3/31/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
AES Ohio Attn: Bankruptcy Fran Davidson 1065 Woodman Drive Dayton, OH 45432	7738	3/26/2025	Jo-Ann Stores, LLC	\$3,700.07					\$3,700.07
Name on file Address on file	7739	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7740	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7741	3/24/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	7742	3/27/2025	JOANN Inc.	\$3.21					\$3.21
Name on file Address on file	7743	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7744	3/31/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7745	3/25/2025	JOANN Ditto Holdings Inc.		\$30.00				\$30.00
Name on file Address on file	7746	3/31/2025	JOANN Inc.	\$10.00					\$10.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7747	3/27/2025	Jo-Ann Stores, LLC	\$668.96					\$668.96
Name on file Address on file	7748	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Nipkow and Kobelt Inc. Halperin Battaglia Benzija, LLP Attn: Keara Waldron 40 Wall Street 37th Floor New York, NY 10005	7749	3/27/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Vono-Tex as Transferee of Nipkow and Kobelt Inc. Room No. 504 26 Sangwon 1-GIL Seong-Dong Gu Seoul 04779 Korea	7749	3/27/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	7750	3/24/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
Name on file Address on file	7751	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7752	3/27/2025	JOANN Inc.		\$14.00				\$14.00
Name on file Address on file	7753	3/27/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	7754	3/26/2025	JOANN Inc.	\$18.70					\$18.70
Name on file Address on file	7755	3/26/2025	Jo-Ann Stores, LLC	\$39.19					\$39.19
Name on file Address on file	7756	3/27/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Shaoxing Enyi Textile Co., Ltd. Room 303# Building 3# 1344# Shengli R Shaoxing, ZJ 312000 China	7757	4/28/2025	Jo-Ann Stores, LLC	\$1,556,037.60					\$1,556,037.60
Name on file Address on file	7758	3/27/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	7759	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7760	3/27/2025	JOANN Inc.	\$20.00					\$20.00
Chinatex Inc. C/O Dehang Chen LLC 233 Broadway Suite 2205 New York, NY 10279	7761	3/25/2025	Jo-Ann Stores, LLC	\$657,920.87			\$185,777.04		\$843,697.91
Name on file Address on file	7762	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Twin Peaks Holdings LLC Messerli Kramer c/o David Tanabe 1400 Fifth Street Towers 100 South Fifth Street Minneapolis, MN 55402	7763	3/26/2025	Jo-Ann Stores, LLC	\$16,688.00				\$20,264.00	\$36,952.00
Name on file Address on file	7764	3/27/2025	JOANN Inc.	\$27.19					\$27.19
Name on file Address on file	7765	3/31/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	7766	3/26/2025	JOANN Inc.	\$54.38					\$54.38
Name on file Address on file	7767	3/27/2025	Jo-Ann Stores, LLC		\$450.00				\$450.00
Name on file Address on file	7768	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7769	4/1/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	7770	3/25/2025	Jo-Ann Stores, LLC	\$36.70					\$36.70

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Royal Consumer Information Products Inc (Ecom) 1011 US Highway 22 West Suite 202 Bridgewater, NJ 08807	7771	3/24/2025	JOANN Inc.	\$11,968.71					\$11,968.71
Name on file Address on file	7772	4/1/2025	JOANN Inc.	\$29.33					\$29.33
Name on file Address on file	7773	3/25/2025	JOANN Inc.	\$83.00					\$83.00
Central Vermont Shopping Center, LLC c/o Pomerleau Real Estate 69 College Street Burlington, VT 05401	7774	3/24/2025	JOANN Inc.	\$43,034.49					\$43,034.49
Name on file Address on file	7775	3/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	7776	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7777	3/26/2025	Jo-Ann Stores, LLC	\$52.24					\$52.24
Name on file Address on file	7778	3/26/2025	JOANN Inc.	\$11.00					\$11.00
Name on file Address on file	7779	3/26/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	7780	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7781	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7782	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7783	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7784	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7785	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Greenwood Joe Sayler 300 S. Madison Avenue Greenwood, IN 46142	7786	3/26/2025	JOANN Inc.	\$539.26					\$539.26
Name on file Address on file	7787	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7788	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7789	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7790	3/26/2025	JOANN Inc.	\$152.04					\$152.04
Name on file Address on file	7791	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	7792	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7793	3/26/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7794	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7795	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7796	3/26/2025	JOANN Inc.	\$9.03					\$9.03
Northern States Power CO WI dba Xcel Energy Attn: Bankruptcy Dept 414 Nicollet Mall Minneapolis, MN 55401	7797	3/27/2025	Jo-Ann Stores, LLC	\$4,964.60					\$4,964.60
Name on file Address on file	7798	3/27/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Name on file Address on file	7799	3/26/2025	Jo-Ann Stores, LLC	\$144.56					\$144.56
Name on file Address on file	7800	4/1/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7801	3/26/2025	Jo-Ann Stores, LLC	\$50.15					\$50.15
Name on file Address on file	7802	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7803	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7804	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7805	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7806	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7807	3/26/2025	JOANN Inc.	\$49.10					\$49.10
Name on file Address on file	7808	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7809	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7810	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7811	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7812	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7813	3/25/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	7814	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7815	3/26/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	7816	4/1/2025	Jo-Ann Stores, LLC	\$16.53					\$16.53

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7817	3/26/2025	JOANN Inc.	\$70.00					\$70.00
Campbell, Joe Address on file	7818	3/25/2025	Jo-Ann Stores, LLC	\$493.96					\$493.96
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7819	4/1/2025	joann.com, LLC	\$833.76					\$833.76
Indiana Michigan Power Company Attn: Jason Edward Reid 1 Riverside Plaza 13th Floor Columbus, OH 43215	7820	3/24/2025	JOANN Inc.	\$13,096.58					\$13,096.58
Name on file Address on file	7821	3/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7822	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7823	3/26/2025	JOANN Inc.	\$50.52					\$50.52
Name on file Address on file	7824	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7825	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7826	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7827	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7828	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7829	4/1/2025	joann.com, LLC	\$924.65					\$924.65
Name on file Address on file	7830	3/27/2025	Jo-Ann Stores, LLC	\$15.01					\$15.01
BEADSMITH 37 Hayward Avenue Carteret, NJ 07008	7831	3/26/2025	JOANN Inc.	\$20,949.26					\$20,949.26

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Beadsmith 37 Hayward Avenue Carteret, NJ 07008	7832	3/26/2025	JOANN Inc.	\$2,987.64					\$2,987.64
Name on file Address on file	7833	4/1/2025	Jo-Ann Stores, LLC	\$32.19					\$32.19
Name on file Address on file	7834	4/1/2025	Jo-Ann Stores, LLC	\$44.95	\$44.95		\$0.00		\$89.90
Name on file Address on file	7835	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7836	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Texas Property & Casualty Insurance Guaranty Association 8911 North Capital of Texas Highway Building 2, Suite 2200 Austin, TX 78759	7837	3/26/2025	Jo-Ann Stores, LLC	\$1,487.50					\$1,487.50
Name on file Address on file	7838	3/26/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	7839	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7840	3/31/2025	Jo-Ann Stores, LLC	\$67.13					\$67.13
Name on file Address on file	7841	4/1/2025	JOANN Inc.	\$37.09					\$37.09
Name on file Address on file	7842	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7843	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7844	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7845	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7846	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Roth Bros., Inc. (a Sodexo Company) Sodexo c/o Joshua Morris, Esquire Commercial Litigation Attorney 915 Meeting Street North Bethesda, MD 20852	7847	3/26/2025	Jo-Ann Stores, LLC	\$71,634.93			\$0.00	\$3,506.96	\$75,141.89
Name on file Address on file	7848	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Agilence, Inc. Diane Pinho - Jibowu 309 Fellowship Rd Suite 200 Mount Laurel, NJ 08054	7849	3/27/2025	Jo-Ann Stores, LLC	\$8,895.48					\$8,895.48
Name on file Address on file	7850	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7851	3/27/2025	JOANN Holdings 1, LLC	\$95.00					\$95.00
Name on file Address on file	7852	4/1/2025	JOANN Inc.	\$16.77					\$16.77
Name on file Address on file	7853	4/1/2025	Jo-Ann Stores, LLC	\$39.19					\$39.19
Name on file Address on file	7854	3/27/2025	Jo-Ann Stores, LLC	\$40.00			\$0.00		\$40.00
Name on file Address on file	7855	4/1/2025	Jo-Ann Stores, LLC	\$12.43					\$12.43
Name on file Address on file	7856	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Tata Consultancy Services Limited Attn: Legal 101 Park Avenue 26th Floor New York, NY 10178	7857	3/25/2025	Jo-Ann Stores, LLC	\$5,376.00					\$5,376.00
Name on file Address on file	7858	3/26/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	7859	3/26/2025	Jo-Ann Stores, LLC	\$34.00					\$34.00
Name on file Address on file	7860	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Novak's Construction Inc. Meyers Roman Friedberg & Lewis David M. Neumann, Esq. 28601 Chagrin Boulevard Suite 600 Cleveland, OH 44122	7861	3/25/2025	Jo-Ann Stores, LLC			\$720,851.78		\$139,031.33	\$859,883.11
Name on file Address on file	7862	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7863	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7864	4/1/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	7865	3/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7866	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7867	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7868	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7869	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7870	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7871	4/1/2025	Jo-Ann Stores, LLC	\$26.38					\$26.38
Name on file Address on file	7872	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7873	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7874	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7875	4/1/2025	JOANN Inc.	\$24.58					\$24.58

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7876	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7877	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7878	3/30/2025	Jo-Ann Stores, LLC	\$30.65					\$30.65
Name on file Address on file	7879	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7880	3/21/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	7881	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7882	3/24/2025	Jo-Ann Stores, LLC	\$29.12					\$29.12
Ohio Power Company d/b/a AEP Ohio Attn: Jason Reid 1 Riverside Plaza 13th Floor Columbus, OH 43215	7883	3/24/2025	JOANN Inc.	\$23,138.18					\$23,138.18
Name on file Address on file	7884	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Appalachian Power Company d/b/a American Electric Power Attn: Jason Reid 1 Riverside Plaza 13th Floor Columbus, OH 43215	7885	3/24/2025	JOANN Inc.	\$6,340.52					\$6,340.52
Kentucky Power Company d/b/a Kentucky Power Attn: Jason Reid 1 Riverside Plaza 13th Floor Columbus, OH 43215	7886	3/24/2025	JOANN Inc.	\$2,806.44					\$2,806.44
Name on file Address on file	7887	3/24/2025	JOANN Inc.	\$20.09					\$20.09
Public Service Company of Oklahoma Attn: Jason Reid 1 Riverside Plaza 13th Floor Columbus, OH 43215	7888	3/24/2025	JOANN Inc.	\$3,570.88					\$3,570.88

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7889	4/1/2025	JOANN Inc.	\$140.57					\$140.57
Name on file Address on file	7890	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7891	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7892	4/1/2025	JOANN Inc.	\$2.35					\$2.35
Name on file Address on file	7893	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7894	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7895	3/24/2025	JOANN Inc.	\$21.82					\$21.82
Name on file Address on file	7896	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7897	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	7898	4/2/2025	JOANN Inc.	\$100.00					\$100.00
MRK TECHNOLOGIES LTD ATTN: STEVE HEWITT 31390 VIKING PARKWAY WESTLAKE, OH 44145	7899	3/24/2025	Jo-Ann Stores, LLC	\$37,692.00					\$37,692.00
Name on file Address on file	7900	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7901	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7902	3/24/2025	JOANN Inc.	\$71.35			\$0.00		\$71.35
Name on file Address on file	7903	3/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7904	3/24/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	7905	3/24/2025	JOANN Inc.	\$35.30					\$35.30
Name on file Address on file	7906	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Akron-Summit County Public Library Attn: Business Office-Cowgar 60 S High Street Akron, OH 44326	7907	3/25/2025	Creativebug, LLC	\$8,750.00					\$8,750.00
GLP Flint LLC, Pollack Flint LLC, TJS Flint LLC Theodore J. Schmidt 111 W. Washington Street Suite 1300 Chicago, IL 60602	7908	3/24/2025	Jo-Ann Stores, LLC	\$91,978.79				\$31,608.56	\$123,587.35
Name on file Address on file	7909	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7910	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7911	3/24/2025	JOANN Inc.	\$42.45					\$42.45
Name on file Address on file	7912	3/25/2025	JOANN Inc.	\$21.56					\$21.56
Name on file Address on file	7913	3/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7914	3/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7915	3/25/2025	JOANN Inc.	\$64.49					\$64.49
Name on file Address on file	7916	3/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7917	3/26/2025	Jo-Ann Stores, LLC	\$66.04					\$66.04
Name on file Address on file	7918	3/13/2025	joann.com, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7919	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Southwestern Public Service dba Xcel Energy Attn: Bankruptcy Dept 414 Nicollet Mall Minneapolis, MN 55401	7920	3/27/2025	Jo-Ann Stores, LLC	\$696.96					\$696.96
Name on file Address on file	7921	3/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7922	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7923	3/27/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	7924	3/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7925	3/25/2025	JOANN Inc.		\$169.00				\$169.00
Name on file Address on file	7926	3/28/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	7927	3/27/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	7928	3/25/2025	Jo-Ann Stores, LLC	\$20.35					\$20.35
Name on file Address on file	7929	3/25/2025	JOANN Inc.	\$200.00					\$200.00
The City and County of Denver Attn: Bankruptcy 201 W. Colfax Ave., MC 1001 Dept 1009 Denver, CO 80202	7930	3/27/2025	Jo-Ann Stores, LLC			\$8,743.92			\$8,743.92
Name on file Address on file	7931	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7932	3/25/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DHA OGC - Claims Branch - Region 2 77 Nealy Avenue Suite 1F018 Hampton, VA 23665	7933	3/27/2025	JOANN Inc.	\$2,208.93					\$2,208.93
Name on file Address on file	7934	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7935	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Town of Brookfield - Tax Collector Roberta Q. Sinatra, Tax Collector PO Box 508 Brookfield, CT 06804	7936	3/31/2025	JOANN Inc.		\$10,565.63				\$10,565.63
Name on file Address on file	7937	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7938	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7939	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7940	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Palm Beach County Water Utilities Dept 301 N. Olive Ave 7th Floor West Palm Beach, FL 33401	7941	3/27/2025	JOANN Inc.	\$195.10					\$195.10
Pure Fishing, Inc. 7 Science Court Columbia, SC 29203	7942	3/27/2025	JOANN Inc.	\$276,572.60					\$276,572.60
Name on file Address on file	7943	3/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7944	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7945	3/31/2025	JOANN Inc.	\$62.56					\$62.56
Name on file Address on file	7946	3/26/2025	JOANN Inc.		\$50.00			\$0.00	\$50.00
Name on file Address on file	7947	3/27/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7948	3/25/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	7949	3/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	7950	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7951	3/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	7952	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7953	3/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	7954	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7955	3/25/2025	Jo-Ann Stores, LLC	\$51.38					\$51.38
Name on file Address on file	7956	3/27/2025	Jo-Ann Stores, LLC	\$500,000.00					\$500,000.00
Quality Growers Floral Company Inc PO Box 1640 Deleon Springs, FL 32130	7957	3/27/2025	JOANN Inc.	\$46,792.50					\$46,792.50
Name on file Address on file	7958	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7959	3/27/2025	JOANN Inc.	\$61.00					\$61.00
Name on file Address on file	7960	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7961	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7962	3/27/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	7963	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7964	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7965	3/28/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	7966	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	7967	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	7968	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7969	3/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	7970	3/28/2025	JOANN Inc.			\$75.00			\$75.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7971	3/28/2025	Jo-Ann Stores, LLC	\$661.00					\$661.00
Name on file Address on file	7972	3/26/2025	JOANN Inc.	\$35.00					\$35.00
DKS Investments, Inc. c/o Knorr Management, Inc. Karin Harrop 5525 Rebecca Way Corning, CA 96021-9555	7973	3/26/2025	Jo-Ann Stores, LLC	\$10,465.84					\$10,465.84
Zhejiang Tongfeng Arts&Crafts Co.,Ltd No. 42 Gongxin Road Huangyan Economic Development Zone Taizhou, Zhejiang 318020 China	7974	3/24/2025	Jo-Ann Stores, LLC	\$334,899.03					\$334,899.03
Name on file Address on file	7975	3/26/2025	JOANN Inc.	\$47.64					\$47.64
Name on file Address on file	7976	3/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	7977	3/28/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7978	3/26/2025	JOANN Inc.		\$100.00	\$0.00			\$100.00
Name on file Address on file	7979	3/28/2025	JOANN Inc.	\$13.94					\$13.94
Name on file Address on file	7980	3/26/2025	JOANN Inc.	\$6.79					\$6.79
Name on file Address on file	7981	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Springs Creative Products Group, Inc. Claude Close 220 W. White Street Suite 140 Rock Hill, SC 29730	7982	3/26/2025	Jo-Ann Stores, LLC	\$2,069,831.50			\$173,574.44		\$2,243,405.94
Name on file Address on file	7983	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	7984	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	7985	3/28/2025	JOANN Inc.	\$11.93			\$0.00		\$11.93
ALPENA POWER COMPANY 401 N NINTH AVENUE ALPENA, MI 49707	7986	3/25/2025	JOANN Inc.	\$1,253.06					\$1,253.06
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	7987	4/2/2025	joann.com, LLC	\$742.16					\$742.16
Name on file Address on file	7988	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7989	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	7990	3/26/2025	Jo-Ann Stores, LLC	\$35.68			\$0.00		\$35.68
Name on file Address on file	7991	3/25/2025	JOANN Inc.	\$14.31					\$14.31
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7992	3/28/2025	Jo-Ann Stores, LLC	\$878.44					\$878.44

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	7993	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	7994	4/2/2025	joann.com, LLC	\$1,370.43					\$1,370.43
Name on file Address on file	7995	4/2/2025	JOANN Inc.	\$36.35					\$36.35
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	7996	3/28/2025	Jo-Ann Stores, LLC	\$801.90					\$801.90
Hauppauge Properties LLC 1975 Hempstead Turnpike Suite 309 East Meadow, NY 11554	7997	4/2/2025	JOANN Inc.	\$224,371.84					\$224,371.84
Name on file Address on file	7998	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	7999	4/2/2025	Jo-Ann Stores, LLC	\$23.78					\$23.78
Name on file Address on file	8000	4/2/2025	JOANN Inc.	\$50.00					\$50.00
University Park Associates Limited Partnership 1219 Scalp Avenue Johnstown, PA 15904	8001	3/28/2025	Jo-Ann Stores, LLC	\$10,697.01					\$10,697.01
Name on file Address on file	8002	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8003	3/29/2025	JOANN Inc.	\$80.00					\$80.00
Wegmans Food Markets, Inc. c/o Michelle Daubert, Esq., Senior Counsel 1500 Brooks Avenue P.O. Box 30844 Rochester, NY 14603	8004	4/2/2025	Jo-Ann Stores, LLC	\$52,792.58					\$52,792.58
Name on file Address on file	8005	3/28/2025	joann.com, LLC	\$15.14					\$15.14
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8006	4/2/2025	joann.com, LLC	\$1,222.09					\$1,222.09
Name on file Address on file	8007	3/29/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
American & Efird LLC Attn: Chip Ford 620 South Tryon Street Suite 800 Charlotte, NC 28202	8008	4/2/2025	Jo-Ann Stores, LLC	\$1,719,515.20			\$236,292.34	\$1,175.52	\$1,956,983.06
Name on file Address on file	8009	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8010	3/28/2025	JOANN Inc.				\$0.00	\$50.00	\$50.00
Park Plaza Joint Venture, LLC 2127 Innerbelt Business Center Suite 200 Overland, MO 63114	8011	4/2/2025	Jo-Ann Stores, LLC	\$12,180.00					\$12,180.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8012	3/28/2025	Jo-Ann Stores, LLC	\$681.76					\$681.76
Name on file Address on file	8013	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Preston Forest SC, LLC Haynes and Boone, LLP c/o Richard Anigian 2801 N. Harwood St. Suite 2300 Dallas, TX 75201	8014	4/2/2025	Jo-Ann Stores, LLC					\$245,356.79	\$245,356.79
Name on file Address on file	8015	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8016	3/28/2025	Jo-Ann Stores, LLC	\$1,047.28					\$1,047.28
Name on file Address on file	8017	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8018	3/29/2025	Jo-Ann Stores, LLC	\$39.31					\$39.31
Name on file Address on file	8019	3/25/2025	JOANN Inc.	\$75.00					\$75.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8020	3/28/2025	Jo-Ann Stores, LLC	\$742.16					\$742.16
Name on file Address on file	8021	3/29/2025	JOANN Inc.	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8022	3/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
The Marketplace Tavares, LLC Robert J. Tamburro 401 Sunshine Blvd Lady Lake, FL 32159	8023	4/2/2025	Jo-Ann Stores, LLC	\$7,758.81				\$64,882.94	\$72,641.75
Name on file Address on file	8024	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8025	3/28/2025	Jo-Ann Stores, LLC	\$965.31					\$965.31
Name on file Address on file	8026	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8027	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8028	3/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8029	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8030	3/25/2025	JOANN Inc.		\$115.00				\$115.00
Name on file Address on file	8031	3/25/2025	JOANN Inc.	\$94.95					\$94.95
Name on file Address on file	8032	3/26/2025	JOANN Inc.	\$102.31					\$102.31
STUDIO DESIGNS 6027 BANDINI BLVD COMMERCE, CA 90040	8033	3/25/2025	JOANN Inc.	\$84,273.47					\$84,273.47
Name on file Address on file	8034	4/2/2025	JOANN Inc.	\$50.00					\$50.00
International Paper Company Ana Hernandez 1470 International Drive Memphis, TN 38197	8035	3/26/2025	Jo-Ann Stores, LLC				\$302,729.50		\$302,729.50
Name on file Address on file	8036	3/29/2025	JOANN Inc.	\$45.00					\$45.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8037	3/27/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	8038	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Southwest Commons 05 A, LLC Fennemore Craig, P.C. Attn: Patrick R. Akers 3615 Delgany Street Suite 1100 Denver, CO 80216	8039	4/2/2025	Jo-Ann Stores, LLC	\$26,055.25	\$15,879.81			\$51,929.56	\$93,864.62
OSMENT MODELS, INC. 3500 Lacey Rd Suite 220 Downers Grove, IL 60515	8040	3/25/2025	Jo-Ann Stores, LLC	\$79,983.20					\$79,983.20
Name on file Address on file	8041	3/25/2025	Jo-Ann Stores, LLC	\$50.17					\$50.17
Public Service Company dba Xcel Energy Attn: Bankruptcy Dept 414 Nicollet Mall Minneapolis, MN 55401	8042	3/27/2025	Jo-Ann Stores, LLC	\$26,397.18					\$26,397.18
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8043	3/28/2025	Jo-Ann Stores, LLC	\$947.42					\$947.42
Name on file Address on file	8044	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8045	3/27/2025	JOANN Inc.		\$258.25				\$258.25
Name on file Address on file	8046	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8047	3/25/2025	JOANN Inc.	\$13.00					\$13.00
Name on file Address on file	8048	3/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8049	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8050	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8051	3/25/2025	JOANN Inc.	\$66.87					\$66.87
Name on file Address on file	8052	3/24/2025	JOANN Inc.	\$198.93					\$198.93
Madison County, Alabama Attn: J. Jeffery Rich, County Attorney 100 Northside Square Suite 700 Huntsville, AL 35801	8053	4/2/2025	Jo-Ann Stores, LLC			\$2,069.64			\$2,069.64
Name on file Address on file	8054	3/27/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8055	3/26/2025	Jo-Ann Stores, LLC	\$77.58					\$77.58
Name on file Address on file	8056	4/2/2025	Jo-Ann Stores, LLC	\$219.00					\$219.00
Name on file Address on file	8057	3/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	8058	3/26/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	8059	3/25/2025	JOANN Inc.	\$50.00					\$50.00
Sterling 6150 Oak Tree Boulevard Suite 490 Independence, OH 44131	8060	3/27/2025	JOANN Inc.	\$25,836.35					\$25,836.35
SAN DIEGO GAS AND ELECTRIC BANKRUPTCY CPEC/CP11W1 PO BOX 129831 SAN DIEGO, CA 92112-9831	8061	3/26/2025	JOANN Inc.	\$7,247.23					\$7,247.23
Name on file Address on file	8062	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8063	3/28/2025	Jo-Ann Stores, LLC	\$946.47					\$946.47
Name on file Address on file	8064	3/28/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8065	3/27/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	8066	3/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	8067	3/25/2025	JOANN Inc.	\$100.00					\$100.00
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	8068	4/2/2025	joann.com, LLC	\$1,159.17					\$1,159.17
Name on file Address on file	8069	3/28/2025	Jo-Ann Stores, LLC				\$0.00	\$35.00	\$35.00
Name on file Address on file	8070	3/27/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	8071	3/29/2025	JOANN Inc.	\$10.46					\$10.46
Name on file Address on file	8072	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8073	3/28/2025	Jo-Ann Stores, LLC	\$1,000.05					\$1,000.05
Hauppauge Properties LLC 1975 Hempstead Turnpike Suite 309 East Meadow, NY 11554	8074	4/2/2025	JOANN Inc.	\$44,808.90					\$44,808.90
Name on file Address on file	8075	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8076	3/25/2025	JOANN Inc.	\$47.00					\$47.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8077	3/28/2025	Jo-Ann Stores, LLC	\$655.34					\$655.34
Name on file Address on file	8078	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8079	3/27/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
XPO Logistics Freight, Inc. Maynard Nexsen PC c/o Julio E. Mendoza, Jr. 1230 Main Street, Suite 700 (29201) P.O. Box 2426 Columbia, SC 29202	8080	4/2/2025	JOANN Inc.	\$177,224.52					\$177,224.52
Name on file Address on file	8081	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8082	3/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8083	3/28/2025	Jo-Ann Stores, LLC	\$380.36					\$380.36
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8084	3/27/2025	Jo-Ann Stores, LLC	\$833.76					\$833.76
Name on file Address on file	8085	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8086	3/31/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	8087	3/25/2025	JOANN Inc.	\$25.00					\$25.00
Cache County Assessor 179 N Main Street Ste 205 Logan, UT 84321	8088	3/27/2025	JOANN Inc.		\$240.50	\$30,127.00			\$30,367.50
Meta Platforms, Inc. McMahon Serepca LLP c/o David Serepca, Esq. 1900 South Norfolk Street, Suite 350 San Mateo, CA 94403	8089	3/26/2025	Jo-Ann Stores, LLC	\$342,930.08					\$342,930.08
Name on file Address on file	8090	3/30/2025	Jo-Ann Stores, LLC	\$24.40					\$24.40
Crown Equipment Corporation Attn: Alan Huber 102 S. Washington St. New Bremen, OH 45869	8091	4/2/2025	Jo-Ann Stores, LLC	\$24,656.43			\$12,458.13		\$37,114.56
Name on file Address on file	8092	3/27/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8093	3/27/2025	JOANN Inc.	\$18.00					\$18.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8094	3/28/2025	Jo-Ann Stores, LLC	\$476.02					\$476.02
Name on file Address on file	8095	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8096	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8097	4/2/2025	Jo-Ann Stores, LLC	\$27.00					\$27.00
Name on file Address on file	8098	3/27/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	8099	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60154	8100	3/28/2025	Jo-Ann Stores, LLC	\$477.25					\$477.25
Name on file Address on file	8101	3/29/2025	joann.com, LLC	\$598.79			\$0.00		\$598.79
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8102	3/28/2025	Jo-Ann Stores, LLC	\$514.36					\$514.36
BEDFORD CITY UTILITIES 1614 L STREET BEDFORD, IN 47421-3730	8103	3/24/2025	JOANN Inc.	\$63.75					\$63.75
Name on file Address on file	8104	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Pavilion North Shopping Center 18, LLC and Pavilion North Shopping Center 18B, LLC Fennemore Craig, P.C. Patrick R. Akers 3615 Delgany Street Suite 1100 Denver, CO 80216	8105	4/2/2025	Jo-Ann Stores, LLC	\$114,911.88				\$23,273.54	\$138,185.42
Name on file Address on file	8106	3/27/2025	Jo-Ann Stores, LLC	\$124.00					\$124.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8107	3/24/2025	JOANN Inc.	\$8.34					\$8.34
Name on file Address on file	8108	3/25/2025	Jo-Ann Stores, LLC			\$40.48			\$40.48
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8109	3/28/2025	Jo-Ann Stores, LLC	\$70.50					\$70.50
Name on file Address on file	8110	3/26/2025	JOANN Inc.	\$26.42					\$26.42
Name on file Address on file	8111	3/28/2025	Jo-Ann Stores, LLC	\$24.10					\$24.10
Name on file Address on file	8112	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8113	3/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8114	3/25/2025	JOANN Inc.	\$46.59					\$46.59
Name on file Address on file	8115	3/28/2025	JOANN Inc.	\$50.00					\$50.00
YORK WALLCOVERINGS INC C/O MICHELE MALLICOTE 750 LINDEN AVE YORK, PA 17404	8116	4/2/2025	joann.com, LLC	\$6,518.13					\$6,518.13
Name on file Address on file	8117	3/25/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	8118	3/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8119	3/27/2025	Jo-Ann Stores, LLC	\$306.75					\$306.75
Name on file Address on file	8120	4/2/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8121	3/28/2025	Jo-Ann Stores, LLC	\$5,000,000.00					\$5,000,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Northern States Power Co MN dba Xcel Energy Attn: Bankruptcy Dept Katie Ann Miller 414 Nicollet Mall Minneapolis, MN 55401	8122	3/27/2025	Jo-Ann Stores, LLC	\$145,222.77					\$145,222.77
Name on file Address on file	8123	4/2/2025	JOANN Inc.	\$74.28					\$74.28
Surge Staffing, LLC Vorys, Sater, Seymour and Pease LLP c/o Melissa S. Giberson 52 East Gay Street Columbus, OH 43215	8124	4/2/2025	Jo-Ann Stores, LLC	\$15,170.88				\$34,953.32	\$50,124.20
Name on file Address on file	8125	3/30/2025	Jo-Ann Stores, LLC	\$36.02					\$36.02
Rithum, LLC (f/k/a Commerce Technologies, LLC) 1201 Peachtree St. NE - Building 400 Suite 600 Atlanta, GA 30361	8126	3/27/2025	Jo-Ann Stores, LLC	\$113,400.81					\$113,400.81
Name on file Address on file	8127	3/28/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	8128	3/28/2025	JOANN Inc.	\$232.73			\$0.00		\$232.73
Name on file Address on file	8129	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8130	3/31/2025	JOANN Inc.	\$25.00					\$25.00
J and J Corp. A-201 Il-Kwang Building 441-1 Cheonho-Daero, Dongdeamun-Gu Seoul 02645 Korea	8131	3/27/2025	JOANN Inc.	\$152,812.32			\$0.00		\$152,812.32
Name on file Address on file	8132	3/25/2025	JOANN Inc.	\$77.38					\$77.38
Regency Indiana Enterprises, L.P. Attn: Russell J. Cannane 803 Commonwealth Drive Warrendale, PA 15086	8133	4/2/2025	Jo-Ann Stores, LLC	\$556.12				\$13,910.39	\$14,466.51
Name on file Address on file	8134	3/28/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8135	4/2/2025	Jo-Ann Stores, LLC	\$5.03	\$5.03		\$0.00		\$10.06
Name on file Address on file	8136	3/30/2025	JOANN Inc.	\$27.80					\$27.80
Name on file Address on file	8137	3/26/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	8138	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8139	3/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8140	3/26/2025	JOANN Inc.	\$25.07					\$25.07
Name on file Address on file	8141	3/28/2025	JOANN Inc.	\$43.88					\$43.88
Name on file Address on file	8142	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8143	3/25/2025	JOANN Inc.	\$50.00					\$50.00
LBD PROPERTIES LLC PO BOX 91 MERIDIAN, MS 39302	8144	3/25/2025	JOANN Inc.	\$23,191.66					\$23,191.66
Name on file Address on file	8145	3/27/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8146	3/29/2025	Jo-Ann Stores, LLC	\$81.41					\$81.41
Name on file Address on file	8147	3/28/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	8148	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8149	3/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8150	3/25/2025	joann.com, LLC	\$21.49					\$21.49

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Direct Energy Business, LLC c/o McDowell Hetherington LLP 1001 Fannin Suite 2400 Houston, TX 77002	8151	4/2/2025	JOANN Inc.	\$54,064.05			\$0.00	\$49,184.03	\$103,248.08
Name on file Address on file	8152	3/27/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Hahn Loeser & Parks LLP Attn: Daniel A. DeMarco, Esq. 200 Public Square Suite 2800 Cleveland, OH 44114	8153	4/2/2025	Jo-Ann Stores, LLC	\$88,595.98					\$88,595.98
Name on file Address on file	8154	3/25/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	8155	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8156	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8157	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8158	3/31/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8159	3/27/2025	JOANN Inc.	\$50.00	\$50.00	\$50.00	\$0.00		\$150.00
Name on file Address on file	8160	3/29/2025	JOANN Inc.	\$26.84					\$26.84
Name on file Address on file	8161	4/2/2025	Jo-Ann Stores, LLC	\$10.00			\$0.00		\$10.00
Name on file Address on file	8162	3/28/2025	JOANN Inc.		\$150.00				\$150.00
Name on file Address on file	8163	3/29/2025	JOANN Inc.	\$93.00					\$93.00
Leo MA Mall, LLC c/o Hull Property Group, LLC - Attn: A.Dolce 1190 Interstate Pkwy Augusta, GA 30909	8164	3/27/2025	Jo-Ann Stores, LLC	\$3,321.29					\$3,321.29

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Van Gundy, Anita Lee Address on file	8165	4/2/2025	JOANN Inc.	\$5,000.00					\$5,000.00
CITY OF AUBURN HILLS LOCKBOX, MI 1500 BROWN RD AUBURN HILLS, MI 48326	8166	3/25/2025	JOANN Inc.			\$137.36			\$137.36
Name on file Address on file	8167	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8168	4/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8169	3/26/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
Janome America Inc. 10 Industrial Avenue, S-2 Mahwah, NJ 07430	8170	4/1/2025	Jo-Ann Stores, LLC	\$1,154,360.10			\$70,880.00		\$1,225,240.10
BANGOR WATER DISTRICT 614 STATE STREET BANGOR, ME 04401-1129	8171	3/25/2025	JOANN Inc.	\$202.49					\$202.49
Name on file Address on file	8172	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8173	3/27/2025	Jo-Ann Stores, LLC	\$924.65					\$924.65
Name on file Address on file	8174	3/29/2025	JOANN Inc.	\$104.87					\$104.87
Name on file Address on file	8175	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8176	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8177	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8178	3/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
CLARKSVILLE GAS & WATER DEPARTMENT 2215 MADISON ST A CLARKSVILLE, TN 37043	8179	3/24/2025	Jo-Ann Stores, LLC	\$468.71					\$468.71

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Sherman, TX Solid Waste & Recycling - Commercial Billing PO Box 1106 Sherman, TX 75091	8180	3/27/2025	Jo-Ann Stores, LLC	\$223.03					\$223.03
Name on file Address on file	8181	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8182	3/28/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8183	3/27/2025	JOANN Inc.	\$73.00					\$73.00
Name on file Address on file	8184	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8185	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8186	3/28/2025	JOANN Inc.	\$100.00					\$100.00
United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers International Union Attn: David Jury, General Counsel 60 Boulevard of the Allies Room 807 Pittsburgh, PA 15222	8187	3/27/2025	Jo-Ann Stores, LLC	\$106,627.54	\$213,255.19			\$1,013,314.06	\$1,333,196.79
Name on file Address on file	8188	3/27/2025	Jo-Ann Stores, LLC	\$61.11		\$0.00			\$61.11
Name on file Address on file	8189	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8190	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8191	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8192	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8193	3/25/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8194	4/2/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	8195	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8196	3/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8197	3/28/2025	JOANN Inc.	\$267.00					\$267.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8198	3/27/2025	Jo-Ann Stores, LLC	\$718.30					\$718.30
Name on file Address on file	8199	3/25/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	8200	3/28/2025	JOANN Inc.	\$175.00					\$175.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8201	3/28/2025	Jo-Ann Stores, LLC	\$1,180.45					\$1,180.45
Name on file Address on file	8202	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8203	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8204	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8205	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8206	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8207	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8208	3/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8209	4/2/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8210	3/27/2025	Jo-Ann Stores, LLC	\$47.69					\$47.69
Name on file Address on file	8211	3/28/2025	JOANN Inc.		\$125.00		\$0.00		\$125.00
Name on file Address on file	8212	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8213	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8214	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Daily Services, LLC dba Surge Vorys, Sater, Seymour and Pease LLP c/o Melissa S. Giberson 52 East Gay Street Columbus, OH 43215	8215	4/2/2025	Jo-Ann Stores, LLC	\$633,057.00				\$348,409.09	\$981,466.09
Name on file Address on file	8216	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8217	3/27/2025	Jo-Ann Stores, LLC	\$541.45					\$541.45
Name on file Address on file	8218	3/29/2025	JOANN Inc.	\$150.00			\$0.00		\$150.00
Name on file Address on file	8219	3/30/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	8220	3/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8221	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8222	4/1/2025	JOANN Inc.	\$36.29					\$36.29
Name on file Address on file	8223	3/27/2025	JOANN Inc.	\$25.02					\$25.02
Name on file Address on file	8224	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8225	3/25/2025	JOANN Inc.	\$56.28					\$56.28
Name on file Address on file	8226	3/28/2025	JOANN Inc.	\$17.47					\$17.47
Name on file Address on file	8227	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
CITY OF AUSTIN UTILITIES ATTN: BANKRUPTCY 4815 MUELLER BLVD AUSTIN, TX 78723	8228	4/2/2025	JOANN Ditto Holdings Inc.	\$6,392.41					\$6,392.41
Name on file Address on file	8229	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8230	3/28/2025	JOANN Inc.	\$110.09					\$110.09
Name on file Address on file	8231	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8232	3/31/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	8233	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8234	3/30/2025	JOANN Inc.	\$24.00					\$24.00
Name on file Address on file	8235	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8236	3/28/2025	JOANN Inc.	\$56.90					\$56.90
Name on file Address on file	8237	3/27/2025	JOANN Inc.	\$50.00					\$50.00
PITTSFIELD CHARTER TOWNSHIP, MI 6201 WEST MICHIGAN AVENUE ANN ARBOR, MI 48108	8238	3/25/2025	Jo-Ann Stores, LLC	\$332.05					\$332.05
Name on file Address on file	8239	3/28/2025	JOANN Inc.	\$215.00					\$215.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8240	3/28/2025	JOANN Inc.	\$16.91					\$16.91
Yosemite Park Shopping Center 05A, LLC and Yosemite Park Shopping Center 15B, LLC Attn: Patrick R. Akers Fennemore Craig, P.C. 3615 Delgany Street Suite 1100 Denver, CO 80216	8241	4/2/2025	Jo-Ann Stores, LLC					\$102,120.49	\$102,120.49
Name on file Address on file	8242	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8243	3/31/2025	Jo-Ann Stores, LLC	\$23.88					\$23.88
Name on file Address on file	8244	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8245	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8246	3/28/2025	JOANN Inc.	\$20.17					\$20.17
Name on file Address on file	8247	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8248	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8249	3/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8250	3/30/2025	JOANN Inc.	\$40.88					\$40.88
Name on file Address on file	8251	4/2/2025	JOANN Inc.	\$38.54					\$38.54
Name on file Address on file	8252	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8253	3/28/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8254	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8255	3/30/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8256	4/2/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	8257	3/29/2025	JOANN Inc.	\$125.00					\$125.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8258	3/28/2025	Jo-Ann Stores, LLC	\$491.63					\$491.63
Name on file Address on file	8259	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8260	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8261	3/30/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	8262	3/28/2025	JOANN Holdings 2, LLC	\$137.45					\$137.45
Name on file Address on file	8263	4/1/2025	JOANN Inc.	\$33.89					\$33.89
Name on file Address on file	8264	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8265	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8266	4/2/2025	joann.com, LLC	\$16,256.79					\$16,256.79
Name on file Address on file	8267	3/28/2025	Jo-Ann Stores, LLC	\$55.81					\$55.81
Name on file Address on file	8268	4/1/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	8269	3/28/2025	JOANN Inc.	\$77.20					\$77.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dctn3 509 Panama City Fl, Llc Tobin Reyes PLLC 225 NE Mizner Blvd., Ste. 510 Boca Raton, FL 33432	8270	4/2/2025	Jo-Ann Stores, LLC	\$74,735.92				\$14,487.76	\$89,223.68
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8271	3/28/2025	Jo-Ann Stores, LLC	\$75.60					\$75.60
Name on file Address on file	8272	3/31/2025	JOANN Inc.	\$25.00		\$25.00			\$50.00
Name on file Address on file	8273	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8274	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8275	3/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8276	3/28/2025	JOANN Inc.	\$62.32					\$62.32
Name on file Address on file	8277	4/2/2025	JOANN Inc.	\$107.43					\$107.43
Name on file Address on file	8278	3/28/2025	JOANN Inc.	\$15.18					\$15.18
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8279	4/1/2025	JOANN Holdings 2, LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8280	4/2/2025	JOANN Inc.	\$15.06					\$15.06
Name on file Address on file	8281	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8282	3/30/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	8283	3/28/2025	JOANN Inc.	\$15.00					\$15.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8284	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8285	3/28/2025	Jo-Ann Stores, LLC	\$515.80					\$515.80
Name on file Address on file	8286	4/2/2025	Jo-Ann Stores, LLC	\$45.98					\$45.98
Name on file Address on file	8287	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8288	4/2/2025	JOANN Inc.	\$56.00					\$56.00
Name on file Address on file	8289	4/2/2025	Jo-Ann Stores, LLC	\$3,368.75			\$0.00	\$28,024.44	\$31,393.19
Name on file Address on file	8290	3/28/2025	JOANN Inc.	\$67.32					\$67.32
Name on file Address on file	8291	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Taylor Oswald, LLC and Affiliated Companies Unison Risk Advisors Inc. c/o Arun Kottha 950 Main Avenue Suite 1800 Cleveland, OH 44113	8292	4/2/2025	JOANN Inc.	\$12,000.00					\$12,000.00
Name on file Address on file	8293	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8294	3/28/2025	JOANN Inc.	\$17.99					\$17.99
Name on file Address on file	8295	3/30/2025	joann.com, LLC	\$25.00			\$0.00		\$25.00
Raleigh Enterprises, LLC Attention To: Russell J. Cannane 803 Commonwealth Drive Warrendale, PA 15086	8296	4/2/2025	Jo-Ann Stores, LLC	\$20,381.99				\$5,685.63	\$26,067.62
Name on file Address on file	8297	4/2/2025	Jo-Ann Stores, LLC	\$10.98					\$10.98

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8298	4/2/2025	Jo-Ann Stores, LLC	\$83.86					\$83.86
Name on file Address on file	8299	3/30/2025	Jo-Ann Stores, LLC	\$6.42					\$6.42
Name on file Address on file	8300	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8301	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8302	3/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8303	3/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	8304	3/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8305	3/29/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8306	3/28/2025	Jo-Ann Stores, LLC	\$689.88					\$689.88
Name on file Address on file	8307	3/26/2025	JOANN Inc.	\$50.00					\$50.00
Duke Energy Kentucky Haynsworth Sinkler Boyd, PA c/o Mary M. Caskey, Esq. PO Box 11889 Columbia, SC 29211	8308	4/2/2025	JOANN Inc.	\$1,757.54					\$1,757.54
Name on file Address on file	8309	3/31/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8310	4/2/2025	JOANN Inc.	\$65.94					\$65.94
Name on file Address on file	8311	3/28/2025	JOANN Inc.	\$9.69					\$9.69
Name on file Address on file	8312	4/2/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8313	4/2/2025	JOANN Inc.	\$32.85					\$32.85
Name on file Address on file	8314	4/2/2025	Jo-Ann Stores, LLC	\$59.34					\$59.34
Name on file Address on file	8315	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8316	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8317	3/26/2025	joann.com, LLC	\$5.00					\$5.00
Name on file Address on file	8318	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8319	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8320	4/1/2025	Jo-Ann Stores Support Center, Inc.	\$0.00				\$0.00	\$0.00
Name on file Address on file	8321	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8322	3/30/2025	Jo-Ann Stores, LLC	\$73.82					\$73.82
Name on file Address on file	8323	3/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8324	4/1/2025	JOANN Inc.	\$30.00	\$30.00		\$0.00		\$60.00
Name on file Address on file	8325	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8326	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8327	3/28/2025	Jo-Ann Stores, LLC	\$1,134.99					\$1,134.99
Name on file Address on file	8328	3/31/2025	Jo-Ann Stores, LLC	\$44.07					\$44.07
Name on file Address on file	8329	3/26/2025	Jo-Ann Stores, LLC	\$15.45					\$15.45
Name on file Address on file	8330	4/2/2025	JOANN Inc.	\$32.40					\$32.40
Name on file Address on file	8331	3/28/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	8332	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8333	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8334	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8335	4/2/2025	JOANN Inc.	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	8336	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8337	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8338	4/1/2025	WeaveUp, Inc.	\$0.00				\$0.00	\$0.00
Name on file Address on file	8339	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8340	3/31/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8341	4/1/2025	Needle Holdings LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8342	3/28/2025	JOANN Inc.	\$50.03					\$50.03
Name on file Address on file	8343	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8344	4/1/2025	JOANN Inc.	\$0.00				\$0.00	\$0.00
Name on file Address on file	8345	3/26/2025	JOANN Inc.	\$130.00			\$0.00		\$130.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8346	3/28/2025	Jo-Ann Stores, LLC	\$636.65					\$636.65
Name on file Address on file	8347	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8348	3/29/2025	JOANN Inc.	\$34.83					\$34.83
Name on file Address on file	8349	3/26/2025	JOANN Inc.	\$106.04					\$106.04
Name on file Address on file	8350	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8351	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8352	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8353	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8354	3/29/2025	Jo-Ann Stores, LLC	\$285.27					\$285.27
Name on file Address on file	8355	3/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	8356	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8357	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8358	3/28/2025	Jo-Ann Stores, LLC	\$426.23					\$426.23
Name on file Address on file	8359	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8360	3/25/2025	Jo-Ann Stores, LLC	\$434.31					\$434.31
Regency Vernal LLC Stoll Keenon Ogden PLLC Emily L. Pagorski 400 West Market Street Suite 2700 Louisville, KY 40202	8361	4/2/2025	Jo-Ann Stores, LLC	\$8,437.99				\$47,038.67	\$55,476.66
Name on file Address on file	8362	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8363	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8364	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8365	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8366	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8367	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8368	3/26/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	8369	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8370	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8371	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8372	3/29/2025	Jo-Ann Stores, LLC	\$44.07					\$44.07
EVP Auburn, LLC Gellert Seitz Busenkell & Brown, LLC c/o Amy D. Brown, Esquire 1201 N. Orange St. Suite 300 Wilmington, DE 19801	8373	4/2/2025	Jo-Ann Stores, LLC	\$62,931.01					\$62,931.01
Name on file Address on file	8374	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8375	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8376	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8377	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8378	3/28/2025	Jo-Ann Stores, LLC	\$51.70					\$51.70
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8379	3/28/2025	Jo-Ann Stores, LLC	\$893.98					\$893.98
Dade Paper Company 255 Us 1 and 9 Jersey City, NJ 07306	8380	4/2/2025	Jo-Ann Stores, LLC	\$1,354.83					\$1,354.83
Name on file Address on file	8381	3/27/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	8382	4/2/2025	JOANN Inc.	\$90.00					\$90.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8383	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Glue Dots International LLC N117 W18711 Fulton Drive Germantown, WI 53022	8384	3/28/2025	Jo-Ann Stores, LLC	\$22,696.56			\$0.00		\$22,696.56
Name on file Address on file	8385	3/29/2025	JOANN Inc.	\$38.76					\$38.76
Name on file Address on file	8386	3/28/2025	Jo-Ann Stores, LLC	\$18.54					\$18.54
Name on file Address on file	8387	4/2/2025	Jo-Ann Stores, LLC	\$98.00					\$98.00
Name on file Address on file	8388	4/2/2025	JOANN Inc.	\$28.74					\$28.74
Name on file Address on file	8389	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8390	3/31/2025	Jo-Ann Stores, LLC		\$60.00				\$60.00
Name on file Address on file	8391	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8392	3/31/2025	JOANN Inc.	\$181.72					\$181.72
Name on file Address on file	8393	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8394	3/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8395	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8396	3/29/2025	Jo-Ann Stores, LLC		\$38.00				\$38.00
Name on file Address on file	8397	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8398	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8399	4/2/2025	Jo-Ann Stores, LLC	\$139.14					\$139.14
Name on file Address on file	8400	3/29/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	8401	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8402	4/2/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	8403	3/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	8404	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8405	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8406	3/26/2025	Jo-Ann Stores, LLC		\$100.00	\$100.00			\$200.00
Name on file Address on file	8407	3/28/2025	JOANN Inc.	\$206.40					\$206.40
Name on file Address on file	8408	3/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8409	3/29/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00		\$75.00
Name on file Address on file	8410	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8411	3/28/2025	JOANN Inc.	\$125.80					\$125.80
Name on file Address on file	8412	3/31/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8413	3/29/2025	Jo-Ann Stores, LLC	\$33.66					\$33.66

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Real Sub, LLC c/o Stephanie C. Lieb, Esq. Trenam Law 101 E Kennedy Boulevard Suite 2700 Tampa, FL 33602	8414	4/2/2025	JOANN Inc.	\$270,685.87					\$270,685.87
Name on file Address on file	8415	3/28/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	8416	3/28/2025	Jo-Ann Stores, LLC	\$43.95					\$43.95
Name on file Address on file	8417	3/29/2025	JOANN Inc.	\$4.61					\$4.61
Wittman Wenatchee LLC Kristine Wittman 13502 SW 248th St. Vashon, WA 98070	8418	4/1/2025	Jo-Ann Stores, LLC	\$17,810.99					\$17,810.99
Name on file Address on file	8419	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8420	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8421	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8422	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8423	3/28/2025	Jo-Ann Stores, LLC	\$719.98					\$719.98
Name on file Address on file	8424	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8425	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8426	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8427	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8428	3/26/2025	Jo-Ann Stores, LLC	\$89.49					\$89.49

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8429	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8430	3/29/2025	JOANN Inc.	\$9.00					\$9.00
Name on file Address on file	8431	4/2/2025	JOANN Inc.	\$4.09					\$4.09
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8432	3/28/2025	Jo-Ann Stores, LLC	\$1,370.43					\$1,370.43
Name on file Address on file	8433	4/2/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8434	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8435	3/29/2025	Jo-Ann Stores, LLC	\$14.73					\$14.73
Name on file Address on file	8436	4/2/2025	JOANN Inc.	\$46.03					\$46.03
Name on file Address on file	8437	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8438	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8439	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8440	3/28/2025	Jo-Ann Stores, LLC	\$1,159.17					\$1,159.17
Name on file Address on file	8441	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8442	3/28/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Workday, Inc. Perkins Coie LLP Attn: Bradley A. Cosman 2525 E. Camelback Road Suite 500 Phoenix, AZ 85016	8443	4/2/2025	Jo-Ann Stores, LLC		\$87,360.39			\$87,360.39	\$174,720.78

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8444	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8445	4/2/2025	Jo-Ann Stores, LLC	\$25.64					\$25.64
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8446	3/28/2025	Jo-Ann Stores, LLC	\$1,222.09					\$1,222.09
Name on file Address on file	8447	4/2/2025	JOANN Inc.	\$25.00		\$0.00			\$25.00
Name on file Address on file	8448	3/28/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8449	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8450	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8451	3/28/2025	JOANN Inc.		\$66.87				\$66.87
Name on file Address on file	8452	3/28/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	8453	3/28/2025	JOANN Inc.	\$93.35					\$93.35
Name on file Address on file	8454	3/28/2025	JOANN Inc.	\$8.86					\$8.86
Name on file Address on file	8455	3/28/2025	JOANN Inc.	\$63.81					\$63.81
Name on file Address on file	8456	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8457	3/28/2025	JOANN Inc.	\$22.58					\$22.58
Name on file Address on file	8458	3/28/2025	Jo-Ann Stores, LLC	\$188.76					\$188.76
Name on file Address on file	8459	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8460	3/28/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	8461	3/28/2025	JOANN Inc.	\$70.00					\$70.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8462	3/28/2025	Jo-Ann Stores, LLC	\$763.44					\$763.44
Name on file Address on file	8463	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8464	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8465	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8466	4/2/2025	Jo-Ann Stores, LLC	\$18.50					\$18.50
Name on file Address on file	8467	3/28/2025	Jo-Ann Stores Support Center, Inc.	\$35.30					\$35.30
Name on file Address on file	8468	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8469	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8470	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8471	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8472	3/28/2025	JOANN Inc.	\$72.93			\$0.00		\$72.93
Name on file Address on file	8473	3/28/2025	Jo-Ann Stores, LLC	\$1.97					\$1.97
Name on file Address on file	8474	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8475	3/25/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8476	3/25/2025	JOANN Inc.	\$99.58					\$99.58
Name on file Address on file	8477	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8478	3/25/2025	Jo-Ann Stores, LLC	\$24.34					\$24.34
Name on file Address on file	8479	3/27/2025	JOANN Inc.		\$0.00	\$20.00			\$20.00
CARSON OPTICAL 2070 5TH AVE RONKONKOMA, NY 11779	8480	3/25/2025	JOANN Inc.	\$36,414.84					\$36,414.84
Name on file Address on file	8481	3/27/2025	Jo-Ann Stores, LLC	\$102.31					\$102.31
Name on file Address on file	8482	3/26/2025	JOANN Inc.	\$16.90					\$16.90
Name on file Address on file	8483	3/25/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	8484	3/25/2025	JOANN Inc.	\$0.00					\$0.00
Enchante Accessories Inc. 149 Madison Ave. Floor 12 New York, NY 10016	8485	3/28/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	8486	3/27/2025	JOANN Inc.	\$55.00					\$55.00
Sevier County Electric System Julie K. Floodquist PO Box 4870 Sevierville, TN 37864	8487	3/27/2025	JOANN Inc.	\$1,372.08					\$1,372.08
Montgomery County Environmental Services 1850 Spaulding Rd. Kettering, OH 45432	8488	3/27/2025	JOANN Inc.	\$297.65					\$297.65
Name on file Address on file	8489	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8490	3/28/2025	JOANN Inc.	\$200.00					\$200.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
PSG Energy Services LLC 800 Battery Ave SE Suite 410 Atlanta, GA 30339	8491	3/27/2025	Jo-Ann Stores, LLC			\$111,830.28			\$111,830.28
Name on file Address on file	8492	3/28/2025	JOANN Inc.	\$124.56					\$124.56
Name on file Address on file	8493	3/28/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00
Name on file Address on file	8494	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8495	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
AtWork Franchise Inc. 270 Somerset Drive Hinckley, OH 44233	8496	3/28/2025	Jo-Ann Stores, LLC	\$29,689.30					\$29,689.30
Name on file Address on file	8497	3/28/2025	JOANN Inc.	\$73.47					\$73.47
Name on file Address on file	8498	3/27/2025	Jo-Ann Stores, LLC	\$126.00					\$126.00
Name on file Address on file	8499	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8500	3/27/2025	joann.com, LLC	\$44.35					\$44.35
Benton County Tax Collector 2113 W. Walnut St. Rogers, AR 72756	8501	3/28/2025	Jo-Ann Stores, LLC		\$6,577.16				\$6,577.16
Name on file Address on file	8502	3/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8503	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8504	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Needle Industries (India) Private Limited 9PHV+GWX, NH-67 Tamil Nadu 643243 India	8505	3/28/2025	Jo-Ann Stores, LLC	\$222,728.00					\$222,728.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8506	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8507	3/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8508	3/26/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Workfront, Inc c/o: Danny Wheeler 3900 Adobe Way Lehi, UT 84043	8509	3/25/2025	Jo-Ann Stores, LLC	\$133,426.83					\$133,426.83
TNA-Livcom LLC Wasinger Daming LC c/o James Day 1401 S Brentwood Blvd. Ste 875 Brentwood, MO 63144	8510	3/28/2025	Jo-Ann Stores, LLC	\$36,422.06					\$36,422.06
Name on file Address on file	8511	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8512	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8513	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8514	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8515	3/25/2025	JOANN Inc.	\$76.41					\$76.41
Name on file Address on file	8516	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Leistico, Elaine Address on file	8517	3/28/2025	JOANN Inc.	\$5,000,000.00					\$5,000,000.00
Name on file Address on file	8518	3/26/2025	JOANN Inc.	\$65.18					\$65.18
Name on file Address on file	8519	3/28/2025	Jo-Ann Stores, LLC	\$11.31					\$11.31

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8520	4/1/2025	JOANN Inc.	\$75.60					\$75.60
Name on file Address on file	8521	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
ROOT CANDLES 623 W. LIBERTY ST MEDINA, OH 44256	8522	3/26/2025	JOANN Inc.	\$2,265.50					\$2,265.50
Name on file Address on file	8523	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8524	3/28/2025	JOANN Inc.	\$27.28					\$27.28
Name on file Address on file	8525	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8526	3/26/2025	joann.com, LLC					\$50.00	\$50.00
Name on file Address on file	8527	4/2/2025	JOANN Inc.	\$19.07					\$19.07
Name on file Address on file	8528	4/2/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	8529	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8530	4/2/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	8531	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8532	4/2/2025	JOANN Inc.	\$25.92					\$25.92
Name on file Address on file	8533	4/2/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	8534	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8535	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8536	4/2/2025	Jo-Ann Stores, LLC	\$13.00					\$13.00
Name on file Address on file	8537	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8538	4/2/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8539	3/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8540	4/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8541	3/25/2025	JOANN Inc.	\$194.63					\$194.63
Name on file Address on file	8542	3/26/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	8543	3/26/2025	JOANN Inc.	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	8544	4/1/2025	JOANN Inc.	\$11.08					\$11.08
Name on file Address on file	8545	3/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8546	3/26/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8547	3/28/2025	JOANN Inc.	\$375.00					\$375.00
Name on file Address on file	8548	3/26/2025	Jo-Ann Stores, LLC	\$21.74					\$21.74
Name on file Address on file	8549	3/28/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	8550	3/26/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	8551	3/26/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8552	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8553	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8554	3/26/2025	JOANN Inc.	\$45.59					\$45.59
Name on file Address on file	8555	3/28/2025	JOANN Inc.	\$6.73					\$6.73
Name on file Address on file	8556	3/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8557	3/27/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	8558	3/26/2025	JOANN Inc.	\$500.00					\$500.00
Name on file Address on file	8559	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Conair LLC 50 Millstone Road Bldg 300 Suite 105 East Windsor, NJ 08520	8560	3/28/2025	Jo-Ann Stores, LLC	\$14,634.03					\$14,634.03
Name on file Address on file	8561	3/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8562	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8563	3/26/2025	JOANN Inc.	\$143.39					\$143.39
Name on file Address on file	8564	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8565	3/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8566	3/30/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8567	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8568	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8569	3/27/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	8570	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8571	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8572	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8573	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Iki Auburn Mile, LP, Samex Properties, LLC, Sunray Property Investments, LLC c/o The Niki Group, LLC 11720 El Camino Real Suite 250 San Diego, CA 92130	8574	3/28/2025	Jo-Ann Stores, LLC	\$52,151.96				\$105.75	\$52,257.71
Name on file Address on file	8575	3/28/2025	Jo-Ann Stores, LLC	\$58.10					\$58.10
Name on file Address on file	8576	3/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8577	3/28/2025	Jo-Ann Stores, LLC	\$53.73					\$53.73
Name on file Address on file	8578	3/28/2025	Jo-Ann Stores, LLC	\$202.36					\$202.36
Name on file Address on file	8579	3/26/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	8580	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8581	3/28/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8582	3/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8583	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8584	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8585	3/27/2025	JOANN Inc.	\$45.14					\$45.14
Name on file Address on file	8586	3/28/2025	Jo-Ann Stores, LLC	\$41.49					\$41.49
Name on file Address on file	8587	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8588	3/28/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	8589	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8590	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8591	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8592	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8593	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8594	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8595	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8596	3/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8597	3/28/2025	JOANN Inc.		\$34.82				\$34.82

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8598	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8599	3/28/2025	Jo-Ann Stores, LLC	\$55.64					\$55.64
Name on file Address on file	8600	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8601	3/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8602	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8603	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8604	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8605	4/2/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	8606	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8607	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8608	3/29/2025	Jo-Ann Stores, LLC	\$29.13					\$29.13
Name on file Address on file	8609	4/2/2025	JOANN Inc.	\$69.97					\$69.97
Name on file Address on file	8610	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8611	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8612	3/28/2025	JOANN Inc.	\$80.48					\$80.48
Name on file Address on file	8613	3/28/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8614	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8615	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8616	4/2/2025	Jo-Ann Stores, LLC	\$68.38					\$68.38
Name on file Address on file	8617	3/30/2025	JOANN Inc.	\$31.00					\$31.00
Name on file Address on file	8618	3/28/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	8619	4/3/2025	Jo-Ann Stores, LLC	\$11.52					\$11.52
Name on file Address on file	8620	4/3/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	8621	3/30/2025	JOANN Inc.	\$69.41					\$69.41
Name on file Address on file	8622	4/3/2025	Jo-Ann Stores, LLC					\$58.46	\$58.46
Name on file Address on file	8623	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8624	4/3/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	8625	3/28/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	8626	4/3/2025	Jo-Ann Stores, LLC	\$8.58					\$8.58
Name on file Address on file	8627	3/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8628	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8629	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8630	4/2/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	8631	3/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	8632	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8633	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8634	4/2/2025	JOANN Inc.	\$22.19					\$22.19
Name on file Address on file	8635	3/28/2025	JOANN Inc.	\$24.00					\$24.00
Name on file Address on file	8636	3/28/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8637	3/30/2025	Jo-Ann Stores, LLC	\$65.02					\$65.02
Name on file Address on file	8638	3/29/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	8639	3/30/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	8640	3/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8641	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8642	3/30/2025	JOANN Inc.	\$10.84					\$10.84
Name on file Address on file	8643	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8644	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8645	3/29/2025	Jo-Ann Stores, LLC	\$52.67					\$52.67

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8646	3/30/2025	Jo-Ann Stores, LLC	\$11.82					\$11.82
Name on file Address on file	8647	3/29/2025	JOANN Inc.	\$2.28					\$2.28
Name on file Address on file	8648	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8649	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8650	3/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8651	3/29/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	8652	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8653	4/1/2025	joann.com, LLC	\$70.06					\$70.06
Name on file Address on file	8654	3/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8655	3/30/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	8656	3/29/2025	Jo-Ann Stores, LLC	\$21.40					\$21.40
Name on file Address on file	8657	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8658	3/29/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00
Name on file Address on file	8659	3/29/2025	JOANN Inc.	\$108.49					\$108.49
Name on file Address on file	8660	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8661	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8662	3/28/2025	Jo-Ann Stores Support Center, Inc.	\$90.00					\$90.00
Name on file Address on file	8663	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8664	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8665	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8666	4/3/2025	Jo-Ann Stores, LLC	\$51.52					\$51.52
Name on file Address on file	8667	4/2/2025	Jo-Ann Stores, LLC	\$13.21					\$13.21
Name on file Address on file	8668	3/28/2025	JOANN Inc.	\$27.02					\$27.02
Name on file Address on file	8669	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8670	3/29/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	8671	3/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8672	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8673	4/2/2025	JOANN Inc.	\$139.98					\$139.98
Name on file Address on file	8674	4/3/2025	JOANN Inc.	\$109.26					\$109.26
Name on file Address on file	8675	4/2/2025	Jo-Ann Stores, LLC		\$150.00				\$150.00
Name on file Address on file	8676	3/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8677	3/29/2025	JOANN Inc.	\$10.00					\$10.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8678	3/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	8679	3/29/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00
Name on file Address on file	8680	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8681	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8682	4/2/2025	JOANN Inc.	\$253.02					\$253.02
Name on file Address on file	8683	3/29/2025	JOANN Inc.	\$51.65					\$51.65
Name on file Address on file	8684	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8685	3/29/2025	JOANN Inc.	\$50.31					\$50.31
Name on file Address on file	8686	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8687	3/29/2025	JOANN Inc.	\$15.88					\$15.88
Name on file Address on file	8688	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8689	3/29/2025	Jo-Ann Stores, LLC	\$50.84					\$50.84
Name on file Address on file	8690	3/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8691	3/29/2025	JOANN Inc.	\$115.00					\$115.00
Name on file Address on file	8692	3/29/2025	Jo-Ann Stores, LLC	\$43.88					\$43.88
Name on file Address on file	8693	3/29/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8694	3/29/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	8695	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8696	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8697	4/2/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	8698	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8699	3/29/2025	JOANN Inc.	\$25.00					\$25.00
City Water and Light of Jonesboro, AR 400 E Monroe Ave Jonesboro, AR 72401	8700	3/28/2025	JOANN Ditto Holdings Inc.	\$486.89					\$486.89
Name on file Address on file	8701	3/29/2025	JOANN Inc.	\$175.27					\$175.27
Name on file Address on file	8702	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8703	3/31/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	8704	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	8705	3/31/2025	Jo-Ann Stores, LLC	\$953.52					\$953.52
Name on file Address on file	8706	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8707	3/31/2025	JOANN Inc.	\$150.00			\$0.00		\$150.00
Name on file Address on file	8708	3/29/2025	JOANN Inc.	\$50.00					\$50.00
City Water and Light of Jonesboro, AR 400 E Monroe Ave Jonesboro, AR 72401	8709	3/28/2025	JOANN Ditto Holdings Inc.	\$342.63					\$342.63

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8710	3/29/2025	Jo-Ann Stores, LLC	\$24.98					\$24.98
Name on file Address on file	8711	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8712	3/31/2025	Jo-Ann Stores, LLC	\$31.51					\$31.51
Name on file Address on file	8713	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8714	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8715	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8716	3/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8717	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8718	4/1/2025	JOANN Holdings 1, LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8719	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8720	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8721	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8722	4/1/2025	JOANN Ditto Holdings Inc.	\$0.00				\$0.00	\$0.00
Name on file Address on file	8723	3/28/2025	Jo-Ann Stores, LLC		\$68.78				\$68.78
Name on file Address on file	8724	3/29/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	8725	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8726	4/1/2025	JAS Aviation, LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8727	3/28/2025	Jo-Ann Stores, LLC	\$135.10					\$135.10
Name on file Address on file	8728	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8729	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8730	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8731	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8732	3/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8733	3/28/2025	JOANN Inc.	\$40.00					\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8734	4/2/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	8735	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8736	3/29/2025	joann.com, LLC	\$42.22			\$0.00	\$0.00	\$42.22
Name on file Address on file	8737	3/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8738	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8739	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8740	3/31/2025	JOANN Inc.	\$56.32					\$56.32
Name on file Address on file	8741	3/28/2025	JOANN Inc.	\$23.57					\$23.57
Name on file Address on file	8742	3/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8743	3/29/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8744	3/29/2025	JOANN Inc.	\$380.00					\$380.00
Name on file Address on file	8745	3/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8746	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8747	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8748	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8749	3/31/2025	Jo-Ann Stores, LLC	\$53.83					\$53.83

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8750	3/29/2025	JOANN Inc.	\$10.00			\$0.00		\$10.00
Name on file Address on file	8751	3/29/2025	JOANN Inc.	\$49.06					\$49.06
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8752	4/1/2025	Dittopatterns LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8753	3/29/2025	Jo-Ann Stores, LLC	\$43.60					\$43.60
Name on file Address on file	8754	3/31/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	8755	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8756	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8757	3/29/2025	JOANN Inc.	\$32.00					\$32.00
Ningbo World Mall Import&Export Co.,Ltd Room 2-1, 2-4, No.1277-1 Zhongguan West Road Zhuangshi Street Ningbo, Zhejiang 315000 China	8758	3/29/2025	Jo-Ann Stores, LLC	\$344,276.24					\$344,276.24
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8759	4/1/2025	Creativebug, LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8760	3/31/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8761	3/29/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	8762	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8763	4/1/2025	Creative Tech Solutions LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8764	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8765	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8766	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8767	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8768	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8769	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8770	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8771	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8772	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8773	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8774	3/29/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8775	3/29/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	8776	4/1/2025	Jo-Ann Stores, LLC	\$58.44					\$58.44
Name on file Address on file	8777	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8778	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8779	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8780	3/31/2025	Jo-Ann Stores, LLC	\$407.29					\$407.29
Name on file Address on file	8781	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8782	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8783	4/1/2025	joann.com, LLC	\$0.00				\$0.00	\$0.00
Name on file Address on file	8784	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8785	3/31/2025	JOANN Inc.	\$10.05					\$10.05
Zurich American Insurance Company and American Guarantee & Liability Insurance Company Fox Swibel Levin & Carroll c/o Ken Thomas 200 W. Madison St. Suite 3000 Chicago, IL 60606	8786	4/1/2025	Jo-Ann Stores, LLC	\$0.00				\$0.00	\$0.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8787	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8788	3/29/2025	Jo-Ann Stores Support Center, Inc.	\$14.07					\$14.07
Name on file Address on file	8789	4/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8790	3/31/2025	Jo-Ann Stores, LLC	\$19.06					\$19.06
Name on file Address on file	8791	3/29/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	8792	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8793	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8794	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Sheriff of Raleigh County 215 Main Street Beckley, WV 25801	8795	4/1/2025	JOANN Inc.		\$7,673.34				\$7,673.34
Name on file Address on file	8796	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8797	3/31/2025	Jo-Ann Stores, LLC	\$123.00					\$123.00
Name on file Address on file	8798	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8799	3/31/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	8800	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8801	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8802	3/31/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8803	4/1/2025	JOANN Inc.	\$16.12					\$16.12
Name on file Address on file	8804	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8805	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8806	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8807	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8808	3/29/2025	JOANN Inc.	\$142.30					\$142.30
Name on file Address on file	8809	3/26/2025	JOANN Inc.					\$100.00	\$100.00
Name on file Address on file	8810	3/31/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8811	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8812	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8813	4/1/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8814	3/29/2025	JOANN Inc.	\$17.01					\$17.01
Name on file Address on file	8815	3/29/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	8816	3/31/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	8817	4/2/2025	Jo-Ann Stores, LLC	\$27.38					\$27.38
Name on file Address on file	8818	3/29/2025	JOANN Inc.	\$40.00					\$40.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Lincoln Heights Center, LLC 12906 N Addison St Spokane, WA 99218	8819	4/2/2025	JOANN Inc.	\$124,756.16					\$124,756.16
Name on file Address on file	8820	3/29/2025	Jo-Ann Stores, LLC	\$12.01					\$12.01
Name on file Address on file	8821	3/29/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	8822	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8823	3/29/2025	JOANN Inc.	\$69.39					\$69.39
Name on file Address on file	8824	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8825	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	8826	4/1/2025	JOANN Inc.	\$42.21					\$42.21
Name on file Address on file	8827	3/29/2025	JOANN Inc.	\$202.83					\$202.83
Name on file Address on file	8828	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8829	4/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8830	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8831	4/1/2025	JOANN Inc.	\$36.26					\$36.26
Name on file Address on file	8832	3/29/2025	Jo-Ann Stores, LLC	\$198.21					\$198.21
Name on file Address on file	8833	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8834	3/29/2025	Jo-Ann Stores, LLC	\$35.95					\$35.95

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Lakeland Alexander M. Landback, Esq. 228 S. Massachusetts Avenue Lakeland, FL 33801	8835	4/1/2025	JOANN Inc.	\$1,178.51					\$1,178.51
Name on file Address on file	8836	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8837	4/1/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	8838	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8839	4/2/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8840	4/1/2025	Jo-Ann Stores, LLC	\$72.00					\$72.00
Name on file Address on file	8841	3/29/2025	JOANN Inc.	\$20.62					\$20.62
DMC Corporation 86 Northfield Ave Edison, NJ 08837	8842	3/28/2025	JOANN Inc.	\$305,722.48			\$630,478.30		\$936,200.78
Name on file Address on file	8843	4/1/2025	Jo-Ann Stores, LLC	\$220.01					\$220.01
Name on file Address on file	8844	4/2/2025	JOANN Inc.	\$19.00					\$19.00
Name on file Address on file	8845	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8846	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8847	3/29/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	8848	3/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	8849	4/1/2025	Jo-Ann Stores, LLC	\$48.88					\$48.88

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8850	3/28/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	8851	3/29/2025	JOANN Inc.	\$30.00					\$30.00
Ningbo Tofoam Stationery Co Ltd. c/o Bankruptcy Collection Services, LLC 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	8852	4/1/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	8853	3/29/2025	JOANN Inc.	\$170.00					\$170.00
Name on file Address on file	8854	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8855	4/2/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	8856	4/1/2025	JOANN Inc.	\$76.61					\$76.61
Name on file Address on file	8857	3/29/2025	Jo-Ann Stores, LLC	\$182.25					\$182.25
Name on file Address on file	8858	3/28/2025	Jo-Ann Stores, LLC	\$11.38					\$11.38
Name on file Address on file	8859	3/29/2025	Jo-Ann Stores, LLC	\$28.68					\$28.68
Name on file Address on file	8860	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8861	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8862	4/2/2025	JOANN Inc.	\$31.55					\$31.55
Name on file Address on file	8863	3/29/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	8864	3/28/2025	JOANN Ditto Holdings Inc.		\$25.09	\$25.00			\$50.09

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8865	3/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8866	3/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8867	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8868	4/2/2025	JOANN Inc.	\$40.00					\$40.00
CUPIXEL INC 59 HAMLET STREET NEWTON, MA 02459	8869	3/25/2025	Jo-Ann Stores, LLC	\$125,000.00			\$0.00		\$125,000.00
Name on file Address on file	8870	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8871	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8872	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8873	3/31/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	8874	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8875	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Cupixel Inc 59 Hamlet Street Newton, MA 02459	8876	3/25/2025	Jo-Ann Stores, LLC	\$421,609.00					\$421,609.00
Name on file Address on file	8877	3/31/2025	Jo-Ann Stores, LLC	\$183.19					\$183.19
Name on file Address on file	8878	3/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	8879	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8880	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Madison Place LLC 1334 Mapelawn Dr Troy, MI 48084	8881	3/29/2025	JOANN Inc.	\$78,209.37					\$78,209.37
Name on file Address on file	8882	3/29/2025	JOANN Inc.			\$120.00			\$120.00
Name on file Address on file	8883	4/2/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	8884	3/29/2025	Jo-Ann Stores, LLC	\$15.00			\$0.00		\$15.00
Name on file Address on file	8885	3/31/2025	Jo-Ann Stores, LLC	\$348.36					\$348.36
Name on file Address on file	8886	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8887	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	8888	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Hampton Plaza LLC 1334 Mapelawn Dr Troy, MI 48084	8889	3/29/2025	JOANN Inc.	\$129,557.66					\$129,557.66
Name on file Address on file	8890	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	8891	3/31/2025	JOANN Inc.		\$12.23				\$12.23
Name on file Address on file	8892	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8893	4/3/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	8894	4/3/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	8895	3/31/2025	Jo-Ann Stores, LLC	\$185.00					\$185.00
Bloomfield Village Square LLC 1334 Mapelawn Dr Troy, MI 48084	8896	3/29/2025	JOANN Inc.	\$16,484.81					\$16,484.81

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8897	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	8898	4/2/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	8899	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8900	3/31/2025	JOANN Inc.	\$125.29					\$125.29
Name on file Address on file	8901	4/2/2025	JOANN Inc.	\$3.08					\$3.08
Name on file Address on file	8902	3/29/2025	JOANN Inc.	\$39.00					\$39.00
Name on file Address on file	8903	3/29/2025	Jo-Ann Stores, LLC	\$23.14					\$23.14
Name on file Address on file	8904	4/2/2025	JOANN Inc.	\$34.00					\$34.00
Name on file Address on file	8905	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	8906	3/29/2025	JOANN Inc.	\$17.73					\$17.73
Name on file Address on file	8907	4/2/2025	joann.com, LLC	\$75.00			\$0.00		\$75.00
Name on file Address on file	8908	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8909	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	8910	3/30/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	8911	4/2/2025	JOANN Inc.	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8912	4/2/2025	JOANN Holdings 1, LLC	\$100.00					\$100.00
Name on file Address on file	8913	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8914	4/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	8915	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8916	3/31/2025	Jo-Ann Stores, LLC	\$47.62					\$47.62
Name on file Address on file	8917	4/2/2025	Jo-Ann Stores, LLC	\$19.86					\$19.86
Name on file Address on file	8918	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8919	4/2/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	8920	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8921	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8922	3/31/2025	JOANN Inc.		\$20.64			\$20.64	\$41.28
Name on file Address on file	8923	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Rainingbird, Alanna Address on file	8924	3/29/2025	JOANN Inc.	\$1,983.00					\$1,983.00
Name on file Address on file	8925	4/2/2025	Jo-Ann Stores, LLC	\$41.00					\$41.00
Name on file Address on file	8926	4/2/2025	Jo-Ann Stores, LLC	\$35.47					\$35.47
Name on file Address on file	8927	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8928	4/2/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00	\$0.00	\$25.00
Name on file Address on file	8929	3/30/2025	JOANN Inc.			\$15.00			\$15.00
Name on file Address on file	8930	3/29/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	8931	4/2/2025	JOANN Inc.	\$26.67					\$26.67
Name on file Address on file	8932	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	8933	3/29/2025	JOANN Inc.			\$157.00			\$157.00
Name on file Address on file	8934	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	8935	4/2/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	8936	4/2/2025	JOANN Inc.	\$5.12					\$5.12
Name on file Address on file	8937	3/29/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	8938	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8939	4/2/2025	JOANN Inc.	\$47.29					\$47.29
Name on file Address on file	8940	3/29/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	8941	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8942	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8943	3/29/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	8944	4/2/2025	Jo-Ann Stores, LLC	\$12.89					\$12.89
Name on file Address on file	8945	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8946	3/28/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	8947	3/29/2025	JOANN Inc.	\$16.48					\$16.48
Name on file Address on file	8948	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	8949	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8950	3/29/2025	Jo-Ann Stores, LLC	\$14.54					\$14.54
Name on file Address on file	8951	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8952	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8953	3/30/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	8954	3/30/2025	Jo-Ann Stores, LLC	\$79.09					\$79.09
Name on file Address on file	8955	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8956	3/29/2025	JOANN Inc.	\$41.37					\$41.37
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	8957	4/2/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8958	3/29/2025	Jo-Ann Stores, LLC	\$4.11					\$4.11
Name on file Address on file	8959	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8960	3/29/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8961	3/31/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	8962	4/2/2025	Jo-Ann Stores, LLC	\$52.93					\$52.93
Name on file Address on file	8963	4/2/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	8964	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8965	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	8966	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	8967	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8968	4/2/2025	Jo-Ann Stores, LLC	\$162.36					\$162.36
Name on file Address on file	8969	3/31/2025	JOANN Inc.	\$39.03					\$39.03
Name on file Address on file	8970	4/2/2025	Jo-Ann Stores, LLC	\$11.52					\$11.52
Name on file Address on file	8971	3/30/2025	JOANN Inc.	\$23.13					\$23.13
Name on file Address on file	8972	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8973	3/31/2025	JOANN Inc.	\$8.56					\$8.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8974	3/30/2025	JOANN Inc.	\$56.00					\$56.00
Name on file Address on file	8975	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8976	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	8977	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8978	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8979	4/2/2025	joann.com, LLC	\$109.00					\$109.00
Name on file Address on file	8980	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	8981	3/30/2025	JOANN Inc.			\$15.00			\$15.00
Name on file Address on file	8982	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	8983	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	8984	3/29/2025	JOANN Inc.	\$27.91					\$27.91
Name on file Address on file	8985	3/27/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00	\$25.00	\$0.00		\$50.00
Name on file Address on file	8986	3/30/2025	Jo-Ann Stores, LLC	\$104.42					\$104.42
Name on file Address on file	8987	3/29/2025	JOANN Inc.	\$99.87					\$99.87
Name on file Address on file	8988	3/31/2025	JOANN Inc.	\$18.39					\$18.39
Name on file Address on file	8989	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	8990	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Cranston IT, Inc. 205 White Pine Ln Cranberry Twp, PA 16066	8991	3/29/2025	Jo-Ann Stores, LLC	\$9,562.45					\$9,562.45
Name on file Address on file	8992	3/30/2025	JOANN Inc.	\$18.00					\$18.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	8993	4/2/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	8994	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8995	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8996	4/2/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	8997	3/29/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	8998	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	8999	3/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9000	3/29/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9001	3/31/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9002	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9003	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9004	3/29/2025	Jo-Ann Stores, LLC			\$40.00			\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9005	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9006	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9007	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9008	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9009	3/31/2025	JOANN Inc.	\$181.59					\$181.59
Name on file Address on file	9010	3/30/2025	JOANN Inc.	\$61.96					\$61.96
Name on file Address on file	9011	3/30/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	9012	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9013	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9014	4/1/2025	JOANN Inc.	\$15.97					\$15.97
Name on file Address on file	9015	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9016	3/29/2025	Jo-Ann Stores, LLC	\$7.00					\$7.00
Name on file Address on file	9017	3/29/2025	Jo-Ann Stores, LLC	\$19.36					\$19.36
Name on file Address on file	9018	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Diamond Art Club, LLC Attn: Alexandre Perrier, Jennifer Chu 66 West Flagler Street Suite 900 Miami, FL 33130	9019	4/2/2025	Jo-Ann Stores, LLC	\$349,823.52					\$349,823.52

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9020	3/29/2025	Jo-Ann Stores, LLC	\$531.00					\$531.00
Name on file Address on file	9021	3/30/2025	Jo-Ann Stores, LLC	\$75.67					\$75.67
Name on file Address on file	9022	3/30/2025	Jo-Ann Stores, LLC	\$27.16					\$27.16
Name on file Address on file	9023	3/29/2025	Jo-Ann Stores, LLC	\$84.31					\$84.31
Name on file Address on file	9024	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9025	4/2/2025	Jo-Ann Stores, LLC	\$7,759,345.00			\$278,250.00		\$8,037,595.00
Name on file Address on file	9026	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9027	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	9028	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9029	4/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9030	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9031	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9032	3/29/2025	JOANN Inc.	\$45.13					\$45.13
Name on file Address on file	9033	3/30/2025	Jo-Ann Stores, LLC	\$65.87					\$65.87
Name on file Address on file	9034	3/31/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9035	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9036	4/3/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	9037	3/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9038	4/2/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	9039	3/30/2025	JOANN Inc.	\$19.02					\$19.02
Name on file Address on file	9040	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9041	3/26/2025	JOANN Inc.			\$43.42	\$0.00	\$0.00	\$43.42
Name on file Address on file	9042	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9043	3/30/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	9044	3/30/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	9045	4/2/2025	Jo-Ann Stores, LLC	\$450.00					\$450.00
Name on file Address on file	9046	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9047	3/26/2025	Jo-Ann Stores, LLC	\$45.00			\$0.00		\$45.00
Name on file Address on file	9048	4/2/2025	Jo-Ann Stores, LLC	\$15.03					\$15.03
Name on file Address on file	9049	3/29/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9050	3/29/2025	JOANN Inc.	\$34.31					\$34.31
Name on file Address on file	9051	3/30/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9052	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9053	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Dadeland Greenery, LP 200 S. Biscayne Blvd., 7th Floor Miami, FL 33131	9054	4/1/2025	Jo-Ann Stores, LLC	\$290,378.09				\$222,543.71	\$512,921.80
Name on file Address on file	9055	3/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9056	3/29/2025	JOANN Inc.	\$75.00			\$0.00		\$75.00
Name on file Address on file	9057	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9058	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9059	4/2/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9060	3/30/2025	JOANN Inc.	\$64.72					\$64.72
Name on file Address on file	9061	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9062	4/1/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9063	3/29/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	9064	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9065	3/30/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9066	4/2/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	9067	3/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	9068	3/30/2025	Jo-Ann Stores, LLC	\$216.62					\$216.62
Name on file Address on file	9069	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9070	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9071	3/28/2025	JOANN Inc.		\$13.49				\$13.49
Name on file Address on file	9072	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9073	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9074	3/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9075	3/30/2025	Jo-Ann Stores, LLC	\$19.60					\$19.60
Name on file Address on file	9076	3/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9077	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9078	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9079	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9080	3/30/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	9081	3/30/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9082	3/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9083	3/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9084	4/2/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9085	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9086	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9087	3/30/2025	Jo-Ann Stores, LLC	\$66.89					\$66.89
Elijah List Ministries, Inc. Wyatt Norfleet 525 2nd Ave. SW Ste. 629 Albany, OR 97321	9088	4/2/2025	Jo-Ann Stores, LLC					\$47,033.58	\$47,033.58
Name on file Address on file	9089	3/30/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9090	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Tri-County Plaza 1989 Limited Partnership c/o Glimcher Group Inc Attn: Michael Sundo 500 Grant Street Suite 2000 Pittsburgh, PA 15219	9091	3/28/2025	Jo-Ann Stores, LLC	\$137,824.49					\$137,824.49
Name on file Address on file	9092	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9093	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9094	4/2/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9095	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Quad/Graphics, Inc. Attn: Credit Department N61 W23044 Harry's Way Sussex, WI 53089	9096	3/28/2025	Jo-Ann Stores, LLC	\$1,378,848.20					\$1,378,848.20
Name on file Address on file	9097	3/30/2025	JOANN Inc.				\$0.00	\$50.00	\$50.00
Name on file Address on file	9098	4/2/2025	Jo-Ann Stores, LLC	\$12.29					\$12.29
Name on file Address on file	9099	3/30/2025	Jo-Ann Stores, LLC	\$3.75					\$3.75
Name on file Address on file	9100	3/29/2025	JOANN Inc.		\$39.15				\$39.15
Name on file Address on file	9101	3/30/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	9102	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9103	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9104	3/30/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	9105	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9106	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9107	3/30/2025	JOANN Inc.	\$15.10					\$15.10
Name on file Address on file	9108	3/30/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	9109	3/28/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	9110	3/29/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9111	3/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	9112	3/29/2025	Jo-Ann Stores, LLC	\$32.99					\$32.99
Name on file Address on file	9113	4/2/2025	JOANN Inc.	\$76.56					\$76.56
Name on file Address on file	9114	3/28/2025	JOANN Inc.			\$15.07			\$15.07
Name on file Address on file	9115	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9116	3/30/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	9117	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9118	3/29/2025	Jo-Ann Stores, LLC	\$20.90					\$20.90
Name on file Address on file	9119	4/2/2025	JOANN Inc.	\$14.06					\$14.06
Name on file Address on file	9120	3/30/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9121	3/29/2025	JOANN Inc.	\$12.17					\$12.17
Name on file Address on file	9122	4/2/2025	Jo-Ann Stores, LLC	\$30.42					\$30.42
Name on file Address on file	9123	3/30/2025	Jo-Ann Stores, LLC	\$16.16					\$16.16
Name on file Address on file	9124	3/29/2025	JOANN Inc.	\$102.42					\$102.42
Name on file Address on file	9125	4/2/2025	Jo-Ann Stores, LLC	\$14.13					\$14.13
Name on file Address on file	9126	3/30/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9127	4/3/2025	Jo-Ann Stores, LLC	\$28.75					\$28.75
Name on file Address on file	9128	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9129	3/29/2025	JOANN Inc.	\$9.00					\$9.00
Name on file Address on file	9130	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9131	4/2/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	9132	3/30/2025	JOANN Inc.	\$42.34					\$42.34
Name on file Address on file	9133	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9134	3/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9135	3/29/2025	JOANN Inc.	\$58.59					\$58.59
Name on file Address on file	9136	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9137	4/1/2025	JOANN Inc.	\$14.20					\$14.20
Name on file Address on file	9138	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9139	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9140	3/30/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	9141	3/30/2025	JOANN Inc.	\$158.50					\$158.50
Name on file Address on file	9142	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9143	3/29/2025	JOANN Inc.	\$30.29					\$30.29
Name on file Address on file	9144	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9145	3/30/2025	JOANN Inc.	\$16.70					\$16.70
Name on file Address on file	9146	3/29/2025	Jo-Ann Stores, LLC	\$29.56					\$29.56
Name on file Address on file	9147	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9148	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9149	4/1/2025	JOANN Inc.	\$50.00					\$50.00
FW CA-Point Loma Plaza, LLC Regency Centers, LP Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	9150	3/25/2025	Jo-Ann Stores, LLC	\$470,137.04				\$35.98	\$470,173.02
Name on file Address on file	9151	3/30/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Two Guys Limited Partnership The Cash Law Firm, LLC Paul Martin Cash P.O. Box 20718 Albuquerque, NM 87111	9152	3/28/2025	Jo-Ann Stores, LLC	\$468,000.00					\$468,000.00
Name on file Address on file	9153	3/30/2025	JOANN Inc.	\$72.65					\$72.65
Name on file Address on file	9154	4/2/2025	Jo-Ann Stores, LLC	\$132.00					\$132.00
Name on file Address on file	9155	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9156	3/29/2025	JOANN Inc.	\$8.08					\$8.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9157	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9158	3/30/2025	JOANN Inc.	\$44.49					\$44.49
Name on file Address on file	9159	4/2/2025	JOANN Inc.	\$62.67					\$62.67
Name on file Address on file	9160	3/29/2025	JOANN Inc.	\$95.63			\$0.00		\$95.63
Name on file Address on file	9161	3/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9162	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9163	3/30/2025	Jo-Ann Stores, LLC	\$42.36					\$42.36
Name on file Address on file	9164	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9165	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9166	4/1/2025	joann.com, LLC	\$926.42					\$926.42
Klingborg, Karen Address on file	9167	3/28/2025	JOANN Inc.	\$65,000.00					\$65,000.00
Name on file Address on file	9168	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9169	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9170	3/30/2025	Jo-Ann Stores, LLC	\$130.00					\$130.00
Name on file Address on file	9171	3/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9172	4/3/2025	JOANN Inc.	\$105.00					\$105.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9173	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9174	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9175	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9176	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9177	3/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9178	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9179	3/30/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	9180	3/30/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	9181	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9182	3/30/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	9183	4/1/2025	JOANN Inc.	\$7.07					\$7.07
Name on file Address on file	9184	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
GIFTWARES COMPANY INC 436 1ST AVE ROYERSFORD, PA 19468	9185	3/25/2025	JOANN Inc.	\$16,268.13					\$16,268.13
Name on file Address on file	9186	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9187	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9188	4/1/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9189	3/30/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9190	3/30/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9191	4/1/2025	joann.com, LLC	\$801.90					\$801.90
Name on file Address on file	9192	3/30/2025	Jo-Ann Stores, LLC	\$84.00					\$84.00
Name on file Address on file	9193	4/2/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9194	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9195	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9196	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9197	3/30/2025	JOANN Inc.	\$14.83					\$14.83
Name on file Address on file	9198	4/2/2025	JOANN Inc.	\$9.31			\$0.00		\$9.31
Name on file Address on file	9199	3/27/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9200	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9201	3/28/2025	JOANN Inc.	\$195.00	\$195.00		\$0.00		\$390.00
Name on file Address on file	9202	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9203	3/29/2025	JOANN Inc.	\$35.49					\$35.49
Name on file Address on file	9204	3/30/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9205	3/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9206	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9207	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9208	4/2/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	9209	3/30/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9210	4/3/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	9211	3/30/2025	Jo-Ann Stores, LLC	\$26.45					\$26.45
Name on file Address on file	9212	3/30/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	9213	4/2/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9214	4/2/2025	JOANN Inc.	\$74.47					\$74.47
Name on file Address on file	9215	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9216	3/29/2025	JOANN Inc.	\$205.00					\$205.00
Name on file Address on file	9217	3/26/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	9218	4/1/2025	Jo-Ann Stores, LLC	\$23.42					\$23.42
Name on file Address on file	9219	4/3/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9220	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9221	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9222	3/30/2025	JOANN Inc.	\$75.00			\$0.00		\$75.00
Quinn Company 10006 Rose Hills Road City of Industry, CA 90601	9223	4/2/2025	Jo-Ann Stores, LLC	\$19,382.05					\$19,382.05
Name on file Address on file	9224	3/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9225	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9226	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9227	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9228	4/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9229	3/30/2025	JOANN Inc.	\$17.60					\$17.60
Name on file Address on file	9230	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9231	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9232	3/29/2025	JOANN Inc.	\$100.00					\$100.00
Partners, Azco Regency Centers, LP / Attn: Legal Dept 1 Independent Drive, Suite 114 Jacksonville, FL 32202	9233	3/26/2025	Jo-Ann Stores, LLC	\$481,684.51					\$481,684.51
Name on file Address on file	9234	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9235	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9236	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9237	3/31/2025	Jo-Ann Stores, LLC	\$124,614.42					\$124,614.42
Name on file Address on file	9238	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9239	3/30/2025	Jo-Ann Stores, LLC			\$0.00	\$0.00		\$0.00
Name on file Address on file	9240	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9241	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9242	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9243	3/30/2025	JOANN Inc.		\$348.57				\$348.57
Name on file Address on file	9244	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9245	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9246	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9247	4/1/2025	joann.com, LLC	\$20.00					\$20.00
Name on file Address on file	9248	3/30/2025	JOANN Inc.		\$144.35				\$144.35
Name on file Address on file	9249	4/2/2025	joann.com, LLC	\$4.46					\$4.46
Name on file Address on file	9250	3/30/2025	JOANN Inc.	\$36.42					\$36.42

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9251	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9252	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9253	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9254	4/1/2025	joann.com, LLC	\$947.42					\$947.42
Name on file Address on file	9255	3/31/2025	JOANN Inc.	\$43.81					\$43.81
Name on file Address on file	9256	3/29/2025	Jo-Ann Stores, LLC	\$15.29					\$15.29
Name on file Address on file	9257	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9258	4/1/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	9259	3/30/2025	JOANN Inc.	\$50.00					\$50.00
GP Retail I LLC c/o Brad Dempsey Law LLC 14143 Denver West Parkway Suite 100 Golden, CO 80401	9260	3/30/2025	Jo-Ann Stores, LLC	\$37,041.32				\$124,165.88	\$161,207.20
Name on file Address on file	9261	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9262	3/27/2025	JOANN Inc.		\$70.00				\$70.00
Name on file Address on file	9263	3/30/2025	JOANN Inc.	\$7.96					\$7.96
Name on file Address on file	9264	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9265	4/1/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9266	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9267	3/30/2025	JOANN Inc.	\$146.61					\$146.61
CAR Apple Valley Square, LLC Regency Centers, LP / Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	9268	3/25/2025	Jo-Ann Stores, LLC	\$1,163,764.74					\$1,163,764.74
Name on file Address on file	9269	3/28/2025	JOANN Inc.	\$117.44					\$117.44
Name on file Address on file	9270	3/30/2025	Jo-Ann Stores, LLC	\$5.01					\$5.01
Name on file Address on file	9271	3/29/2025	JOANN Inc.	\$29.95					\$29.95
Crossroads of Roseville 2023, LLC The Ahlgren Law Office PLLC 220 West Washington Avenue Suite 105 Fergus Falls, MN 56537	9272	4/2/2025	Jo-Ann Stores, LLC	\$844,910.88				\$64,855.05	\$909,765.93
Name on file Address on file	9273	4/1/2025	JOANN Inc.	\$190.00					\$190.00
Name on file Address on file	9274	4/2/2025	Jo-Ann Stores, LLC	\$5.85					\$5.85
Name on file Address on file	9275	3/30/2025	JOANN Inc.	\$62.61					\$62.61
Name on file Address on file	9276	3/30/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9277	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9278	3/30/2025	Jo-Ann Stores, LLC	\$400.00					\$400.00
Name on file Address on file	9279	4/1/2025	Jo-Ann Stores, LLC	\$20.78					\$20.78

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9280	4/2/2025	Jo-Ann Stores, LLC	\$23.39					\$23.39
Name on file Address on file	9281	3/31/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	9282	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9283	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9284	4/1/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9285	3/30/2025	JOANN Inc.	\$172.87					\$172.87
Name on file Address on file	9286	4/2/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	9287	4/1/2025	JOANN Inc.	\$47.51					\$47.51
Name on file Address on file	9288	3/31/2025	JOANN Inc.	\$55.00					\$55.00
Midway Shopping Center, L.P. Regency Centers, LP Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	9289	3/25/2025	Jo-Ann Stores, LLC	\$816,147.06					\$816,147.06
Name on file Address on file	9290	3/30/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	9291	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Regency Centers, LP Regency Centers, LP Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	9292	3/25/2025	Jo-Ann Stores, LLC	\$656,621.45					\$656,621.45
Name on file Address on file	9293	3/30/2025	JOANN Inc.	\$55.10					\$55.10

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9294	4/2/2025	JOANN Inc.	\$8.00					\$8.00
Name on file Address on file	9295	3/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9296	4/1/2025	JOANN Inc.	\$12.30					\$12.30
Name on file Address on file	9297	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9298	3/30/2025	Jo-Ann Stores Support Center, Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	9299	4/2/2025	JOANN Inc.	\$46.81					\$46.81
Name on file Address on file	9300	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9301	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9302	3/30/2025	JOANN Inc.	\$10.23					\$10.23
5-MILE INVESTMENT CO C/O STEJER DEVELOPMENT LLC PO BOX 9368 SPOKANE, WA 99209-9368	9303	3/25/2025	Jo-Ann Stores, LLC	\$65,132.92					\$65,132.92
Name on file Address on file	9304	3/30/2025	JOANN Inc.	\$21.00					\$21.00
Name on file Address on file	9305	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9306	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9307	3/29/2025	Jo-Ann Stores, LLC	\$45.81					\$45.81
Name on file Address on file	9308	4/1/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9309	4/2/2025	JOANN Inc.	\$28.73					\$28.73
Name on file Address on file	9310	3/31/2025	JOANN Inc.	\$25.00					\$25.00
FW CO-Arapahoe Village, LLC Regency Centers, LP Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	9311	3/25/2025	Jo-Ann Stores, LLC	\$358,562.24				\$39,522.10	\$398,084.34
Name on file Address on file	9312	3/28/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	9313	3/30/2025	Jo-Ann Stores, LLC	\$28.03					\$28.03
Name on file Address on file	9314	4/1/2025	JOANN Inc.	\$17.83					\$17.83
Name on file Address on file	9315	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9316	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9317	3/31/2025	JOANN Inc.	\$54.45					\$54.45
Name on file Address on file	9318	4/3/2025	Jo-Ann Stores, LLC	\$28.81					\$28.81
Name on file Address on file	9319	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9320	3/30/2025	Jo-Ann Stores, LLC	\$8.60					\$8.60
KELLER, DEENA Address on file	9321	3/26/2025	Jo-Ann Stores, LLC	\$1,500.00					\$1,500.00
Name on file Address on file	9322	3/29/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	9323	4/1/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9324	3/30/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9325	4/2/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	9326	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9327	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9328	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9329	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Ptp Transport, LLC P O Box 1810 Auburn, AL 36831-1810	9330	4/2/2025	JOANN Inc.	\$123,970.29					\$123,970.29
Name on file Address on file	9331	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9332	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9333	4/2/2025	JOANN Inc.		\$15.00				\$15.00
Name on file Address on file	9334	4/2/2025	Jo-Ann Stores, LLC	\$43.18					\$43.18
Name on file Address on file	9335	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9336	4/2/2025	Jo-Ann Stores, LLC			\$59.16			\$59.16
VERNCO BELKNAP, LLC ATTN: GEORGE C. VERNET III, MANAGER 70 WASHINGTON STREET STE 310 SALEM, MA 01970	9337	3/26/2025	Jo-Ann Stores, LLC	\$4,353.13					\$4,353.13
Name on file Address on file	9338	3/30/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9339	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9340	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9341	3/30/2025	Jo-Ann Stores, LLC	\$15.45					\$15.45
Name on file Address on file	9342	4/1/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9343	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9344	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9345	3/30/2025	JOANN Inc.	\$100.00					\$100.00
ALTO Conyers Plaza, LP c/o Barbra Parlin, Holland & Knight LLP 787 7th Ave. 31st Floor New York, NY 10019	9346	4/2/2025	Jo-Ann Stores, LLC	\$682,471.85				\$19,398.19	\$701,870.04
Name on file Address on file	9347	3/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9348	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9349	4/2/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	9350	4/1/2025	JOANN Inc.	\$45.36					\$45.36
Name on file Address on file	9351	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Yunus Textile Mill PVT LTD Gellert Seitz Busenkell & Brown, LLC c/o Michael Busenkell, Esquire 1201 N. Orange St., Suite 300 Wilmington, DE 19801	9352	4/3/2025	Jo-Ann Stores, LLC					\$113,670.86	\$113,670.86

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9353	4/2/2025	joann.com, LLC	\$50.00					\$50.00
PCP Group, LLC c/o Forchelli Deegan Terrana LLP Attn: Gerard R. Luckman, Esq. 333 Earle Ovington Boulevard Suite 1010 Uniondale, NY 11553	9354	4/3/2025	joann.com, LLC	\$441,135.35			\$0.00	\$31,273.94	\$472,409.29
Name on file Address on file	9355	3/30/2025	Jo-Ann Stores, LLC	\$5.56					\$5.56
Name on file Address on file	9356	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9357	4/3/2025	Jo-Ann Stores, LLC	\$56.51					\$56.51
Name on file Address on file	9358	3/30/2025	Jo-Ann Stores, LLC		\$7.71				\$7.71
Name on file Address on file	9359	3/27/2025	Jo-Ann Stores, LLC	\$65.36					\$65.36
Name on file Address on file	9360	3/30/2025	Jo-Ann Stores, LLC	\$41.00					\$41.00
Peckham KF, LLC and Peckham PH, LLC c/o Law Offices of Amy N. Tirre, APC 1495 Ridgeview Drive Suite 90 Reno, NV 89519	9361	4/2/2025	Jo-Ann Stores, LLC	\$32,385.80					\$32,385.80
Name on file Address on file	9362	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9363	3/30/2025	JOANN Inc.	\$100.00					\$100.00
SRP LLC a/k/a Shelbyville Road Plaza LLC McCarter & English LLP Kate R. Buck, Esquire 405 N King Street, Suite 800 Wilmington, DE 19801	9364	4/3/2025	Jo-Ann Stores, LLC	\$21,557.44					\$21,557.44
Name on file Address on file	9365	3/30/2025	JOANN Inc.	\$53.30					\$53.30

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9366	4/2/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	9367	4/2/2025	JOANN Inc.	\$279.00					\$279.00
Name on file Address on file	9368	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9369	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Marcum LLP PO Box 95000-2288 Philadelphia, PA 19195	9370	3/26/2025	JOANN Inc.	\$7,725.00					\$7,725.00
Name on file Address on file	9371	3/30/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	9372	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9373	4/1/2025	Jo-Ann Stores, LLC	\$163.38			\$0.00		\$163.38
Name on file Address on file	9374	4/2/2025	JOANN Inc.	\$23.64					\$23.64
Name on file Address on file	9375	3/30/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	9376	4/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9377	3/30/2025	JOANN Inc.	\$46.20					\$46.20
Name on file Address on file	9378	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9379	3/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9380	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9381	3/30/2025	JOANN Inc.	\$35.00					\$35.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9382	4/2/2025	JOANN Inc.	\$199.42					\$199.42
Name on file Address on file	9383	4/1/2025	JOANN Inc.	\$300.00			\$0.00		\$300.00
Name on file Address on file	9384	3/30/2025	Jo-Ann Stores, LLC	\$19.90					\$19.90
Name on file Address on file	9385	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9386	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9387	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9388	3/30/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	9389	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Mobile Festival Acquisition LLC The Woodmont Company 2100 W. 7th Street Fort Worth, TX 76107	9390	4/2/2025	Jo-Ann Stores, LLC	\$327,340.02					\$327,340.02
Name on file Address on file	9391	3/31/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9392	4/1/2025	Jo-Ann Stores, LLC	\$26.78					\$26.78
Name on file Address on file	9393	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9394	3/31/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	9395	3/31/2025	JOANN Inc.	\$82.74					\$82.74
Name on file Address on file	9396	3/31/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9397	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9398	3/30/2025	JOANN Inc.	\$57.21					\$57.21
Liesl and Co., Inc. 244 Fifth Ave. Suite 2192 New York, NY 10001	9399	3/30/2025	Creativebug, LLC	\$694.87					\$694.87
Name on file Address on file	9400	3/31/2025	Jo-Ann Stores, LLC	\$68.86					\$68.86
Name on file Address on file	9401	3/31/2025	JOANN Inc.		\$16.18				\$16.18
Name on file Address on file	9402	3/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9403	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9404	3/31/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9405	4/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9406	3/31/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9407	3/31/2025	Jo-Ann Stores, LLC	\$829.53					\$829.53
Name on file Address on file	9408	4/3/2025	JOANN Inc.	\$78.09					\$78.09
Name on file Address on file	9409	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9410	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9411	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9412	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Belden Park Delaware, LLC Legal Department 629 Euclid Avenue Suite 1300 Cleveland, OH 44114	9413	4/3/2025	Jo-Ann Stores, LLC	\$681,883.55				\$44,716.69	\$726,600.24
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9414	3/31/2025	Jo-Ann Stores, LLC	\$608.45					\$608.45
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9415	3/31/2025	Jo-Ann Stores, LLC	\$914.24					\$914.24
Name on file Address on file	9416	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9417	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9418	4/3/2025	JOANN Inc.	\$6.73					\$6.73
Name on file Address on file	9419	4/1/2025	Jo-Ann Stores, LLC	\$235.00					\$235.00
Name on file Address on file	9420	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9421	4/3/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	9422	4/1/2025	Jo-Ann Stores, LLC	\$205.75					\$205.75
Name on file Address on file	9423	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9424	3/30/2025	JOANN Inc.	\$40.00					\$40.00
DAT Freight & Analytics 8405 SW Nimbus Ave Beaverton, OR 97008	9425	4/3/2025	JOANN Inc.	\$62,502.20					\$62,502.20
Name on file Address on file	9426	4/2/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9427	3/30/2025	JOANN Inc.	\$58.38					\$58.38
Name on file Address on file	9428	4/3/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Liesl and Co., Inc. 244 Fifth Ave. Suite 2192 New York, NY 10001	9429	3/30/2025	Dittopatterns LLC	\$1,798.47					\$1,798.47
Name on file Address on file	9430	4/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Irvine Ranch Water District Attn: Customer Service 15600 Sand Canyon Ave Irvine, CA 92618	9431	4/3/2025	JOANN Inc.	\$636.28					\$636.28
Name on file Address on file	9432	3/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	9433	3/30/2025	Jo-Ann Stores, LLC	\$5.21					\$5.21
Bennett, Barbara Address on file	9434	4/3/2025	Jo-Ann Stores, LLC	\$750,000.00					\$750,000.00
Name on file Address on file	9435	3/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9436	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9437	4/2/2025	Jo-Ann Stores, LLC	\$38.61					\$38.61
Name on file Address on file	9438	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9439	3/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9440	3/30/2025	JOANN Inc.	\$10.92					\$10.92
Name on file Address on file	9441	3/30/2025	JOANN Inc.	\$46.95					\$46.95

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9442	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9443	4/3/2025	JOANN Inc.	\$8.99					\$8.99
Name on file Address on file	9444	3/30/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9445	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9446	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9447	3/30/2025	JOANN Inc.	\$39.88					\$39.88
Name on file Address on file	9448	3/30/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	9449	3/30/2025	Jo-Ann Stores, LLC		\$100.00		\$0.00		\$100.00
Name on file Address on file	9450	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9451	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9452	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9453	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9454	3/30/2025	JOANN Inc.	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	9455	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9456	3/30/2025	JOANN Inc.	\$5,000.00					\$5,000.00
Emser International LLC 8431 Santa Monica Blvd Los Angeles, CA 90069	9457	4/2/2025	JOANN Inc.	\$140,485.35					\$140,485.35

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9458	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9459	4/2/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	9460	3/30/2025	Jo-Ann Stores, LLC	\$11.82					\$11.82
Name on file Address on file	9461	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9462	4/2/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00	\$0.00	\$25.00
Name on file Address on file	9463	4/2/2025	JOANN Inc.	\$150.00					\$150.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9464	4/2/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	9465	4/2/2025	JOANN Inc.		\$15.00				\$15.00
Name on file Address on file	9466	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9467	4/2/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9468	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9469	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9470	3/30/2025	JOANN Inc.	\$19.10					\$19.10
Name on file Address on file	9471	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
North Attleboro Marketplace II LLC Attn: Holly Weidele, Controller 1414 Atwood Avenue, Suite 260 Johnston, RI 02919	9472	4/3/2025	Jo-Ann Stores, LLC	\$16,968.42					\$16,968.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9473	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9474	3/30/2025	Jo-Ann Stores, LLC	\$55.94					\$55.94
Name on file Address on file	9475	3/31/2025	Jo-Ann Stores, LLC	\$7.59					\$7.59
J & H Hollywood Blvd, LLC Assouline & Berlowe PA Care of: Eric N. Assouline, Esq. 100 SE 2nd St., Suite 3650 Miami, FL 33131	9476	4/2/2025	Jo-Ann Stores, LLC			\$81,829.66		\$97,086.46	\$178,916.12
Name on file Address on file	9477	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9478	3/31/2025	Jo-Ann Stores, LLC	\$53.00					\$53.00
Name on file Address on file	9479	3/30/2025	Jo-Ann Stores, LLC	\$12.33					\$12.33
Name on file Address on file	9480	3/29/2025	JOANN Inc.	\$97.99					\$97.99
Name on file Address on file	9481	3/31/2025	JOANN Inc.	\$83.34					\$83.34
Name on file Address on file	9482	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Rimini Street, Inc. Attn: Scott S. Hoffmann 1700 S. Pavillion Center Drive Suite 330 Las Vegas, NV 89135	9483	4/1/2025	Jo-Ann Stores, LLC	\$53,584.21				\$1,023,847.29	\$1,077,431.50
Name on file Address on file	9484	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9485	4/1/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9486	4/1/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9487	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9488	4/1/2025	JOANN Inc.	\$140.00					\$140.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9489	3/31/2025	Jo-Ann Stores, LLC	\$926.42					\$926.42
Name on file Address on file	9490	3/31/2025	JOANN Inc.	\$31.61					\$31.61
Name on file Address on file	9491	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9492	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9493	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9494	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9495	4/1/2025	Jo-Ann Stores, LLC	\$104.01					\$104.01
Name on file Address on file	9496	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9497	3/30/2025	JOANN Inc.	\$8.02					\$8.02
Name on file Address on file	9498	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9499	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9500	4/3/2025	Jo-Ann Stores, LLC	\$8.84					\$8.84
Name on file Address on file	9501	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9502	3/30/2025	JOANN Inc.	\$12.57					\$12.57

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Keyspan Gas East Corporation DBA National Grid National Grid 300 Erie Boulevard West Syracuse, NY 13202	9503	3/31/2025	Jo-Ann Stores, LLC	\$3,418.14					\$3,418.14
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	9504	4/2/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	9505	4/1/2025	Jo-Ann Stores, LLC	\$10.40					\$10.40
Name on file Address on file	9506	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Linda Barrett Properties, LLC Attn: Michael DuBois 6220 Campbell Road Ste. 104 Dallas, TX 75248	9507	3/31/2025	Jo-Ann Stores, LLC	\$3,330.56					\$3,330.56
Name on file Address on file	9508	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9509	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Iowa Department of Revenue Office of the Attorney General of Iowa Attn: Bankruptcy Unit 1305 E. Walnut Des Moines, IA 50319	9510	4/3/2025	Jo-Ann Stores, LLC					\$8,373.04	\$8,373.04
Name on file Address on file	9511	4/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9512	4/1/2025	Jo-Ann Stores, LLC	\$43.63					\$43.63
Name on file Address on file	9513	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9514	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9515	3/30/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	9516	3/30/2025	JOANN Inc.	\$35.42					\$35.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9517	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9518	3/31/2025	Jo-Ann Stores, LLC	\$7.53					\$7.53
Fort Smith Marketplace, LLC Attn: Jerry Seiter 3307 Old Greenwood Road Suite A Fort Smith, AR 72903	9519	3/30/2025	Jo-Ann Stores, LLC	\$12,533.04					\$12,533.04
Name on file Address on file	9520	4/3/2025	JOANN Inc.	\$62.78					\$62.78
Name on file Address on file	9521	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9522	4/3/2025	JOANN Inc.	\$51.47					\$51.47
Name on file Address on file	9523	3/31/2025	JOANN Inc.	\$23.15					\$23.15
Name on file Address on file	9524	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9525	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Transport Security Inc 820 S Pine Street Waconia, MN 55387	9526	3/31/2025	JOANN Inc.	\$823.92					\$823.92
Name on file Address on file	9527	3/31/2025	Jo-Ann Stores, LLC	\$39.40					\$39.40
Name on file Address on file	9528	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9529	3/31/2025	JOANN Inc.	\$12.20					\$12.20
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9530	4/1/2025	joann.com, LLC	\$52,507.67					\$52,507.67
Name on file Address on file	9531	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9532	3/30/2025	JOANN Inc.	\$72.44					\$72.44
Name on file Address on file	9533	3/31/2025	JOANN Inc.	\$22.75					\$22.75
Name on file Address on file	9534	3/31/2025	Jo-Ann Stores, LLC		\$270.00				\$270.00
Name on file Address on file	9535	3/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9536	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9537	4/3/2025	Jo-Ann Stores, LLC	\$97.67					\$97.67
Name on file Address on file	9538	3/31/2025	JOANN Inc.	\$45.51					\$45.51
Name on file Address on file	9539	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9540	4/3/2025	JOANN Inc.			\$100.00			\$100.00
Name on file Address on file	9541	3/31/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	9542	3/31/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	9543	3/31/2025	Jo-Ann Stores, LLC	\$44.76					\$44.76
Name on file Address on file	9544	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9545	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Niagara Mohawk Power Corporation DBA National Grid 300 Erie Boulevard West Syracuse, NY 13202	9546	4/3/2025	Jo-Ann Stores, LLC	\$13,742.32					\$13,742.32

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9547	4/1/2025	joann.com, LLC	\$1,134.99					\$1,134.99
Sakar International Inc. Edward Schnitzer, Esq. 950 Third Avenue Suite 2400 New York, NY 10022	9548	3/31/2025	Jo-Ann Stores, LLC	\$15,086.88			\$9,951.84	\$5,280.00	\$30,318.72
Name on file Address on file	9549	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9550	4/3/2025	JOANN Inc.	\$28.90					\$28.90
DMI Managed Services, LLC 1600 International Drive, Suite 500 McLean, VA 22102	9551	4/3/2025	Jo-Ann Stores, LLC	\$55,410.00					\$55,410.00
Name on file Address on file	9552	3/30/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9553	4/1/2025	joann.com, LLC	\$923.09					\$923.09
Name on file Address on file	9554	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9555	4/3/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	9556	3/30/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	9557	4/2/2025	JOANN Inc.	\$179.05					\$179.05
Name on file Address on file	9558	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9559	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9560	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9561	4/1/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Market Pointe I, LLC 15807 E Indiana Avenue Spokane Valley, WA 99216	9562	3/28/2025	JOANN Inc.	\$53,772.44					\$53,772.44
Name on file Address on file	9563	4/3/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	9564	3/31/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	9565	3/31/2025	Jo-Ann Stores, LLC	\$88.95					\$88.95
Name on file Address on file	9566	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9567	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9568	4/1/2025	JOANN Inc.	\$149.00					\$149.00
Name on file Address on file	9569	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9570	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
DANIEL FRITZ Address on file	9571	4/2/2025	Jo-Ann Stores, LLC	\$1,856.02					\$1,856.02
Name on file Address on file	9572	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9573	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9574	3/31/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9575	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9576	4/3/2025	JOANN Inc.	\$34.25					\$34.25
Name on file Address on file	9577	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9578	4/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9579	3/31/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	9580	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9581	3/31/2025	Jo-Ann Stores, LLC	\$69.34					\$69.34
Name on file Address on file	9582	3/31/2025	Jo-Ann Stores, LLC	\$68.42					\$68.42
Liberty Mutual Insurance Company Attn: Nina Durante, Regional VP 1001 Fourth Avenue, Suite 3800 Seattle, WA 98154	9583	4/3/2025	Jo-Ann Stores, LLC		\$6,790,807.00	\$6,038,976.00	\$6,790,807.00		\$19,620,590.00
Name on file Address on file	9584	4/1/2025	Jo-Ann Stores, LLC	\$90.47					\$90.47
Name on file Address on file	9585	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9586	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9587	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9588	4/2/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	9589	3/31/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	9590	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9591	4/1/2025	JOANN Inc.		\$100.14				\$100.14
Name on file Address on file	9592	3/30/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9593	3/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9594	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9595	3/31/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	9596	3/31/2025	Jo-Ann Stores, LLC	\$15.22					\$15.22
Name on file Address on file	9597	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	9598	3/31/2025	Jo-Ann Stores, LLC	\$731.84					\$731.84
Name on file Address on file	9599	4/1/2025	Jo-Ann Stores, LLC	\$35.72					\$35.72
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	9600	4/1/2025	joann.com, LLC	\$1,180.45					\$1,180.45
Name on file Address on file	9601	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9602	3/30/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9603	4/1/2025	joann.com, LLC	\$878.44					\$878.44
Name on file Address on file	9604	3/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9605	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Crossroads Associates, LLC 840 East High Street Lexington, KY 40502	9606	4/1/2025	Jo-Ann Stores, LLC	\$27,741.31					\$27,741.31
Name on file Address on file	9607	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9608	3/31/2025	Jo-Ann Stores, LLC	\$7.08					\$7.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9609	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9610	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9611	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9612	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9613	3/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9614	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9615	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9616	4/1/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9617	3/31/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	9618	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9619	3/30/2025	JOANN Inc.	\$86.96					\$86.96
Name on file Address on file	9620	4/3/2025	Jo-Ann Stores, LLC	\$9.53					\$9.53
Name on file Address on file	9621	4/1/2025	Jo-Ann Stores, LLC	\$35.00			\$0.00		\$35.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9622	4/1/2025	joann.com, LLC	\$661.00					\$661.00
Name on file Address on file	9623	4/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9624	3/31/2025	JOANN Inc.	\$156.58					\$156.58

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9625	3/31/2025	Jo-Ann Stores, LLC	\$163.45					\$163.45
Name on file Address on file	9626	3/29/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9627	4/1/2025	joann.com, LLC	\$88.69					\$88.69
Name on file Address on file	9628	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9629	3/31/2025	JOANN Inc.	\$12.88					\$12.88
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9630	4/1/2025	joann.com, LLC	\$1,066.39					\$1,066.39
BMI Mechanical Inc. PO Box 279 Tulare, CA 93275	9631	3/31/2025	Jo-Ann Stores, LLC	\$9,840.86					\$9,840.86
Name on file Address on file	9632	4/1/2025	JOANN Inc.	\$347.64					\$347.64
Name on file Address on file	9633	4/1/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9634	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Elizabeth Faux as PAGA Attn: Capstone Law APC 1875 Century Park East Ste 1000 Los Angeles, CA 90067	9635	4/3/2025	Jo-Ann Stores, LLC	\$155,416.75					\$155,416.75
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9636	3/31/2025	Jo-Ann Stores, LLC	\$574.22					\$574.22
Name on file Address on file	9637	3/31/2025	Jo-Ann Stores, LLC	\$57.00					\$57.00
Name on file Address on file	9638	3/31/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9639	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dominion Energy South Carolina 220 Operation Way MC - OSC !A Bankruptcy Cayce, SC 29033	9640	3/31/2025	JOANN Inc.	\$8,969.90					\$8,969.90
Name on file Address on file	9641	4/3/2025	JOANN Inc.	\$52.26					\$52.26
Name on file Address on file	9642	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9643	3/30/2025	JOANN Inc.	\$96.40					\$96.40
Name on file Address on file	9644	3/31/2025	Jo-Ann Stores, LLC	\$76.31					\$76.31
Name on file Address on file	9645	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Sri Ramlakshman Fabs No.1/65-12, Thendral Nagar Kottaimedu, Komarapalayam Namakkal(Dt) Erode, Tamilnadu 638183 India	9646	3/31/2025	JOANN Inc.	\$980,662.00					\$980,662.00
Name on file Address on file	9647	3/31/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	9648	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9649	4/2/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9650	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9651	3/31/2025	JOANN Inc.	\$98.01					\$98.01
Name on file Address on file	9652	3/30/2025	Jo-Ann Stores, LLC	\$93.00					\$93.00
Name on file Address on file	9653	4/2/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9654	3/30/2025	JOANN Inc.	\$38.05					\$38.05
Name on file Address on file	9655	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Rogers Water Utilities of the City of Rogers, Arkansas c/o Frazier Law Firm, PLC 3333 Pinnacle Hills Parkway Ste 423 Rogers, AR 72758	9656	4/3/2025	JOANN Inc.	\$160.38					\$160.38
Name on file Address on file	9657	4/3/2025	JOANN Inc.	\$131.67					\$131.67
Name on file Address on file	9658	4/3/2025	Jo-Ann Stores, LLC	\$86.07					\$86.07
CENTER ASSOCIATES REALTY CORP. C/O CENTER ASSOCIATES PO BOX 38427 PITTSBURGH, PA 15238	9659	3/28/2025	JOANN Inc.	\$5,000.00					\$5,000.00
Name on file Address on file	9660	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9661	3/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9662	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9663	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9664	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9665	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9666	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9667	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9668	3/31/2025	JOANN Inc.	\$63.72					\$63.72
Name on file Address on file	9669	3/31/2025	JOANN Inc.	\$56.92					\$56.92
Name on file Address on file	9670	4/2/2025	Jo-Ann Stores, LLC	\$200.60					\$200.60
Legacy CB, LLC UB Greensfelder LLP Randall F. Scherck 10 South Broadway Suite 2000 St. Louis, MO 63102	9671	3/27/2025	Jo-Ann Stores, LLC	\$50,705.99					\$50,705.99
Name on file Address on file	9672	3/30/2025	Jo-Ann Stores, LLC	\$25.19					\$25.19
Name on file Address on file	9673	4/2/2025	Jo-Ann Stores, LLC	\$37.37					\$37.37
Name on file Address on file	9674	3/31/2025	JOANN Inc.	\$28.81					\$28.81
Name on file Address on file	9675	3/30/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
Name on file Address on file	9676	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9677	3/31/2025	Jo-Ann Stores, LLC	\$180.86					\$180.86
Name on file Address on file	9678	3/31/2025	Jo-Ann Stores, LLC	\$81.74					\$81.74
Joule Park West Owner, LLC c/o Raider Hill Advisors 757 Third Avenue, 15th Floor New York, NY 10017	9679	4/3/2025	Jo-Ann Stores, LLC	\$65,982.57					\$65,982.57
Name on file Address on file	9680	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9681	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9682	3/30/2025	Jo-Ann Stores, LLC	\$36.90					\$36.90
Name on file Address on file	9683	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9684	3/31/2025	JOANN Inc.	\$81.85					\$81.85
Name on file Address on file	9685	4/2/2025	JOANN Inc.	\$9.81					\$9.81
Name on file Address on file	9686	3/31/2025	Jo-Ann Stores, LLC	\$43.00					\$43.00
Name on file Address on file	9687	3/31/2025	Jo-Ann Stores, LLC	\$18.93					\$18.93
Name on file Address on file	9688	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9689	3/31/2025	Jo-Ann Stores, LLC	\$220.00					\$220.00
Name on file Address on file	9690	3/31/2025	JOANN Holdings 1, LLC	\$25.00					\$25.00
Name on file Address on file	9691	4/3/2025	JOANN Inc.	\$144.60					\$144.60
Name on file Address on file	9692	3/31/2025	JOANN Inc.	\$250.00			\$0.00		\$250.00
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	9693	4/1/2025	joann.com, LLC	\$515.80					\$515.80
Untouchable Marketing LLC 13918 E Mississippi Ave #69456 Aurora, CO 80012	9694	3/31/2025	Jo-Ann Stores, LLC	\$36,900.00					\$36,900.00
Name on file Address on file	9695	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9696	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9697	3/31/2025	Jo-Ann Stores, LLC	\$218.92					\$218.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
The City of Oklahoma City Oklahoma City Utilities Department 1 North Walker Ave Oklahoma City, OK 73102	9698	4/2/2025	Jo-Ann Stores, LLC	\$212.27					\$212.27
Name on file Address on file	9699	3/31/2025	joann.com, LLC	\$82.40					\$82.40
We Energies Attn Bankruptcy 333 W Everett St Milwaukee, WI 53203	9700	4/2/2025	JOANN Inc.	\$25,798.30					\$25,798.30
Name on file Address on file	9701	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9702	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9703	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9704	4/3/2025	JOANN Inc.	\$27.13					\$27.13
Name on file Address on file	9705	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Ningbo World Mall Import & Export Co., Ltd Room 2-1, 2-4, No.1277-1, Zhongguan West Road, Zhuangshi Street Ningbo 315000 China	9706	4/2/2025	Jo-Ann Stores, LLC	\$344,276.24					\$344,276.24
Name on file Address on file	9707	4/1/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9708	3/28/2025	JOANN Inc.	\$22.16					\$22.16
Name on file Address on file	9709	3/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9710	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9711	4/3/2025	JOANN Inc.	\$29.69			\$0.00		\$29.69

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9712	4/3/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	9713	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9714	3/31/2025	Jo-Ann Stores Support Center, Inc.	\$0.00					\$0.00
Del Amo Fashion Center c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	9715	4/3/2025	Jo-Ann Stores, LLC	\$1,084,847.43				\$88,937.73	\$1,173,785.16
Name on file Address on file	9716	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9717	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9718	4/3/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9719	3/31/2025	JOANN Inc.	\$226.36					\$226.36
Name on file Address on file	9720	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9721	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9722	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9723	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Williamsburg Developers, LLC Attn: Gita E. Carter, Esquire 1224 Mill Street Building D Suite 103 East Berlin, CT 06023	9724	4/3/2025	Jo-Ann Stores, LLC	\$15,066.72					\$15,066.72
Name on file Address on file	9725	4/1/2025	JOANN Inc.	\$6.89					\$6.89

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9726	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Seven Corners Center LLC C/o Stephen A. Metz, Esq. Offit Kurman, P.A. 7501 Wisconsin Ave Suite 1000W Bethesda, MD 20814	9727	4/3/2025	Jo-Ann Stores, LLC					\$46,464.44	\$46,464.44
Name on file Address on file	9728	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Capstone Law APC 1875 Century Park East Ste 1000 Los Angeles, CA 90067	9729	4/3/2025	Jo-Ann Stores, LLC	\$834,583.25					\$834,583.25
Name on file Address on file	9730	3/31/2025	JOANN Inc.	\$124.68					\$124.68
Name on file Address on file	9731	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9732	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Faux, Elizabeth Address on file	9733	4/3/2025	Jo-Ann Stores, LLC	\$10,000.00					\$10,000.00
Name on file Address on file	9734	3/31/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	9735	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9736	4/3/2025	JOANN Inc.	\$2.50					\$2.50
Name on file Address on file	9737	3/31/2025	JOANN Holdings 1, LLC	\$30.00					\$30.00
Name on file Address on file	9738	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9739	4/2/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9740	4/3/2025	JOANN Inc.	\$80.22					\$80.22
Name on file Address on file	9741	4/3/2025	Jo-Ann Stores, LLC	\$647.13					\$647.13
Delacruz, Maria Address on file	9742	3/31/2025	Jo-Ann Stores, LLC	\$25,000.00					\$25,000.00
Name on file Address on file	9743	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9744	3/31/2025	JOANN Inc.	\$55.10					\$55.10
Name on file Address on file	9745	3/30/2025	JOANN Inc.	\$22.66					\$22.66
Name on file Address on file	9746	4/1/2025	JOANN Inc.	\$83.25					\$83.25
Name on file Address on file	9747	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9748	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9749	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9750	4/1/2025	Jo-Ann Stores, LLC	\$11.01					\$11.01
Name on file Address on file	9751	4/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9752	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9753	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9754	3/31/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	9755	3/30/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9756	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9757	4/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9758	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9759	3/31/2025	Jo-Ann Stores, LLC	\$59.00					\$59.00
Name on file Address on file	9760	3/30/2025	JOANN Inc.	\$95.68					\$95.68
Name on file Address on file	9761	3/31/2025	Jo-Ann Stores, LLC	\$13.91					\$13.91
Name on file Address on file	9762	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Adams and Reese LLP Ron C. Bingham, II, Esq. 3424 Peachtree Road NE Suite 1600 Atlanta, GA 30326	9763	4/3/2025	Jo-Ann Stores, LLC	\$122,154.91					\$122,154.91
Name on file Address on file	9764	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9765	3/30/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	9766	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9767	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9768	3/31/2025	Jo-Ann Stores, LLC	\$103.01					\$103.01
Name on file Address on file	9769	3/31/2025	JOANN Inc.	\$50.00					\$50.00

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Riverdale Crossing, LLC c/o Rubin LLC Attn: Paul Rubin 11 Broadway Suite 715 New York, NY 10004	9770	4/3/2025	Jo-Ann Stores, LLC	\$12,247.26				\$67,991.18	\$80,238.44
Name on file Address on file	9771	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Boston Gas Company DBA National Grid 300 Erie Boulevard West Syracuse, NY 13202	9772	3/31/2025	Jo-Ann Stores, LLC	\$11,003.31					\$11,003.31
Name on file Address on file	9773	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9774	4/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9775	4/3/2025	Jo-Ann Stores, LLC	\$53.55					\$53.55
Name on file Address on file	9776	3/31/2025	JOANN Inc.	\$109.70					\$109.70
Ernest, Doreen Address on file	9777	4/3/2025	JOANN Inc.	\$8,000,000.00					\$8,000,000.00
Name on file Address on file	9778	4/2/2025	Jo-Ann Stores, LLC	\$800,000.00					\$800,000.00
Name on file Address on file	9779	3/31/2025	JOANN Inc.	\$63.31					\$63.31
Name on file Address on file	9780	3/31/2025	JOANN Inc.	\$40.00	\$0.00		\$0.00	\$0.00	\$40.00
Name on file Address on file	9781	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Gorilla Glue Company Dinsmore & Shohl LLP c/o Sara A. Johnston, Esq. 100 West Main Street Suite 900 Lexington, KY 40507	9782	4/1/2025	Jo-Ann Stores, LLC	\$653,046.73			\$263,314.10		\$916,360.83
Willmar Municipal Utilities PO Box 937 Willmar, MN 56201	9783	3/31/2025	JOANN Inc.	\$601.22					\$601.22

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Columbia Mall Partnership c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	9784	4/3/2025	Jo-Ann Stores, LLC	\$655,125.76				\$43,031.77	\$698,157.53
Name on file Address on file	9785	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9786	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9787	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9788	4/3/2025	JOANN Inc.	\$6.06			\$0.00		\$6.06
Name on file Address on file	9789	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9790	3/31/2025	JOANN Inc.	\$40.00					\$40.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9791	4/1/2025	joann.com, LLC	\$668.96					\$668.96
Name on file Address on file	9792	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9793	4/3/2025	JOANN Inc.	\$26.65					\$26.65
Name on file Address on file	9794	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9795	4/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9796	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9797	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	9798	4/1/2025	joann.com, LLC	\$718.30					\$718.30

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9799	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9800	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9801	3/31/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	9802	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9803	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
PZ Southland Limited Partnership 630 Fifth Avenue Suite 2820 New York, NY 10111	9804	4/3/2025	Jo-Ann Stores, LLC	\$19,714.08				\$24.65	\$19,738.73
Limor Media 14 Willett Avenue Suite 203 Port Chester, NY 10573	9805	3/31/2025	JOANN Inc.	\$5,000.00					\$5,000.00
Name on file Address on file	9806	4/3/2025	JOANN Inc.	\$150.00					\$150.00
Nash, Richel Address on file	9807	4/3/2025	Jo-Ann Stores, LLC	\$74,999.00					\$74,999.00
Name on file Address on file	9808	4/3/2025	JOANN Inc.	\$87.33					\$87.33
U-Blaine Properties, LLC c/o Colliers 833 East Michigan Street Suite 500 Milwaukee, WI 53202	9809	4/3/2025	Jo-Ann Stores, LLC	\$6,200.83				\$260,435.19	\$266,636.02
Constellation NewEnergy, Inc. 1310 Point Street Baltimore, MD 21231	9810	4/3/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	9811	4/3/2025	JOANN Inc.	\$191.65					\$191.65
City of Greensboro Attn: Dorian Lanier/Collections 300 W Washington St Greensboro, NC 27401	9812	4/3/2025	JOANN Inc.	\$417.50					\$417.50

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9813	4/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9814	4/3/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	9815	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9816	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9817	4/3/2025	Jo-Ann Stores, LLC	\$35.00		\$65.00		\$100.00	\$200.00
Celia, Yvonne Address on file	9818	4/3/2025	JOANN Inc.	\$40.00					\$40.00
James, Sarah Hilary Address on file	9819	4/3/2025	JOANN Inc.	\$900.00					\$900.00
Coconut Point Town Center, LLC c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	9820	4/3/2025	Jo-Ann Stores, LLC	\$445,336.93				\$70,898.75	\$516,235.68
Name on file Address on file	9821	4/3/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	9822	4/3/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Jesse James & Co Inc. 950 Jennings Street, Unit 1B Bethlehem, PA 18017	9823	4/3/2025	Jo-Ann Stores, LLC	\$225,890.04			\$17,767.00		\$243,657.04
Name on file Address on file	9824	4/2/2025	JOANN Inc.	\$70.00					\$70.00
Shops at St. Johns, LLC c/o Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	9825	4/3/2025	Jo-Ann Stores, LLC	\$516,827.21				\$39,476.28	\$556,303.49
Name on file Address on file	9826	4/3/2025	JOANN Inc.	\$125.00					\$125.00
Schneider National Carriers, Inc. 3101 S. Packerland Drive Green Bay, WI 54313	9827	4/3/2025	Jo-Ann Stores, LLC	\$431,130.13					\$431,130.13

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
MCS Far East, Inc. 2280 Newlins Mill Rd Easton, PA 18045	9828	4/3/2025	Jo-Ann Stores, LLC	\$436,695.00					\$436,695.00
Evolution Credit Opportunity Master Fund II-B, LP as Transferee of MCS Far East, Inc. Attn: Rene Canezin 28 State Street 23rd Floor Boston, MA 02109	9828	4/3/2025	Jo-Ann Stores, LLC	\$1,000,000.00					\$1,000,000.00
Name on file Address on file	9829	4/2/2025	Jo-Ann Stores, LLC	\$89.56					\$89.56
Name on file Address on file	9830	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9831	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9832	4/3/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	9833	3/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9834	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9835	4/3/2025	JOANN Inc.				\$0.00	\$194.84	\$194.84
Name on file Address on file	9836	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9837	4/3/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	9838	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9839	4/3/2025	JOANN Inc.		\$70.00		\$0.00		\$70.00
Name on file Address on file	9840	4/1/2025	Jo-Ann Stores, LLC	\$4.00					\$4.00
Name on file Address on file	9841	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9842	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9843	3/31/2025	JOANN Inc.	\$8.53					\$8.53
Name on file Address on file	9844	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9845	4/1/2025	JOANN Holdings 2, LLC	\$17.83					\$17.83
Name on file Address on file	9846	3/30/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	9847	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9848	4/3/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	9849	4/3/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	9850	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9851	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9852	3/31/2025	JOANN Inc.	\$103.51					\$103.51
Name on file Address on file	9853	4/1/2025	Jo-Ann Stores, LLC	\$40.00			\$0.00		\$40.00
Name on file Address on file	9854	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9855	4/1/2025	Jo-Ann Stores, LLC	\$22.14					\$22.14
Name on file Address on file	9856	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Avery, Crystal Address on file	9857	4/1/2025	JOANN Inc.			\$0.00			\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9858	4/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	9859	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9860	3/31/2025	JOANN Inc.	\$28.57					\$28.57
Name on file Address on file	9861	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9862	4/1/2025	Jo-Ann Stores, LLC	\$25.66					\$25.66
Name on file Address on file	9863	3/31/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	9864	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9865	3/31/2025	JOANN Inc.	\$8.84					\$8.84
Name on file Address on file	9866	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9867	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9868	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9869	4/3/2025	JOANN Inc.	\$36.22					\$36.22
Name on file Address on file	9870	4/3/2025	Jo-Ann Stores, LLC	\$107.00					\$107.00
Name on file Address on file	9871	4/1/2025	Jo-Ann Stores, LLC	\$136.18					\$136.18
Name on file Address on file	9872	4/1/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	9873	4/3/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9874	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9875	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	9876	4/1/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	9877	3/31/2025	Jo-Ann Stores, LLC	\$267.31					\$267.31
Name on file Address on file	9878	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9879	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9880	4/1/2025	JOANN Inc.	\$17.98					\$17.98
Name on file Address on file	9881	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9882	4/1/2025	Jo-Ann Stores Support Center, Inc.	\$17.83					\$17.83
Name on file Address on file	9883	4/1/2025	JOANN Holdings 1, LLC	\$17.83					\$17.83
Name on file Address on file	9884	3/30/2025	Jo-Ann Stores, LLC	\$24.80					\$24.80
Name on file Address on file	9885	4/1/2025	JOANN Inc.	\$22.00					\$22.00
Name on file Address on file	9886	4/1/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	9887	4/1/2025	JOANN Inc.	\$11.02					\$11.02
Name on file Address on file	9888	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9889	4/1/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9890	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9891	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9892	4/1/2025	Jo-Ann Stores Support Center, Inc.	\$100.00					\$100.00
Name on file Address on file	9893	4/1/2025	JOANN Inc.	\$192.58					\$192.58
Name on file Address on file	9894	4/1/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9895	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9896	4/1/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	9897	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9898	4/1/2025	JOANN Inc.	\$88.18					\$88.18
Name on file Address on file	9899	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9900	4/1/2025	JOANN Inc.	\$80.87					\$80.87
Name on file Address on file	9901	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9902	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9903	4/3/2025	Jo-Ann Stores, LLC	\$46.54					\$46.54
Name on file Address on file	9904	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9905	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9906	4/3/2025	Jo-Ann Stores, LLC	\$76.26					\$76.26
Name on file Address on file	9907	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9908	4/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	9909	4/1/2025	JOANN Inc.		\$58.11				\$58.11
Name on file Address on file	9910	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9911	4/3/2025	Jo-Ann Stores, LLC	\$81.48					\$81.48
Name on file Address on file	9912	4/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	9913	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9914	4/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9915	4/1/2025	JOANN Inc.	\$49.00					\$49.00
Name on file Address on file	9916	4/3/2025	JOANN Inc.	\$35.98					\$35.98
Name on file Address on file	9917	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9918	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9919	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9920	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9921	4/3/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9922	4/1/2025	Jo-Ann Stores, LLC			\$101.42	\$0.00		\$101.42
Name on file Address on file	9923	4/3/2025	JOANN Inc.	\$13.28					\$13.28
Name on file Address on file	9924	4/1/2025	JOANN Inc.	\$136.73					\$136.73
Name on file Address on file	9925	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9926	4/3/2025	JOANN Inc.	\$111.07					\$111.07
Name on file Address on file	9927	4/1/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	9928	4/3/2025	JOANN Inc.	\$23.54					\$23.54
Name on file Address on file	9929	4/3/2025	Jo-Ann Stores Support Center, Inc.	\$452.00					\$452.00
Name on file Address on file	9930	4/1/2025	JOANN Inc.	\$89.81					\$89.81
Name on file Address on file	9931	4/2/2025	JOANN Inc.	\$83.00					\$83.00
Name on file Address on file	9932	4/1/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	9933	4/2/2025	Jo-Ann Stores, LLC	\$142.56					\$142.56
Name on file Address on file	9934	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9935	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Thomas, Victoria Address on file	9936	4/1/2025	Jo-Ann Stores, LLC		\$0.00				\$0.00
Name on file Address on file	9937	4/2/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9938	4/2/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	9939	3/31/2025	Jo-Ann Stores, LLC	\$57.76					\$57.76
Name on file Address on file	9940	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	9941	4/2/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	9942	4/1/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	9943	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9944	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9945	4/1/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	9946	4/3/2025	JOANN Inc.	\$69.90					\$69.90
Name on file Address on file	9947	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9948	4/2/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	9949	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9950	4/2/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	9951	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9952	4/3/2025	Jo-Ann Stores, LLC	\$38.50					\$38.50
Name on file Address on file	9953	4/3/2025	Jo-Ann Stores, LLC	\$99.28					\$99.28

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9954	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9955	4/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	9956	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9957	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9958	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9959	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9960	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9961	4/3/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	9962	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9963	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9964	4/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	9965	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9966	4/2/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	9967	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	9968	4/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9969	4/3/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9970	4/3/2025	JOANN Inc.	\$18.66					\$18.66
Name on file Address on file	9971	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9972	4/2/2025	JOANN Inc.	\$36.99					\$36.99
Name on file Address on file	9973	4/3/2025	JOANN Inc.	\$71.15					\$71.15
Name on file Address on file	9974	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	9975	4/3/2025	JOANN Inc.	\$63.70					\$63.70
Name on file Address on file	9976	4/1/2025	Jo-Ann Stores, LLC	\$4.05					\$4.05
Name on file Address on file	9977	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9978	4/3/2025	JOANN Inc.	\$32.46					\$32.46
Name on file Address on file	9979	4/3/2025	Jo-Ann Stores, LLC	\$11.37					\$11.37
Name on file Address on file	9980	4/1/2025	Jo-Ann Stores, LLC	\$125.64					\$125.64
Name on file Address on file	9981	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	9982	4/3/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	9983	4/1/2025	Jo-Ann Stores, LLC	\$17.83					\$17.83
Name on file Address on file	9984	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9985	3/31/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	9986	4/1/2025	Jo-Ann Stores, LLC	\$17.83					\$17.83
Name on file Address on file	9987	4/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	9988	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9989	4/4/2025	JOANN Inc.	\$306.91					\$306.91
Name on file Address on file	9990	4/2/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	9991	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	9992	4/1/2025	JOANN Inc.	\$9.23					\$9.23
Name on file Address on file	9993	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	9994	4/1/2025	JOANN Inc.	\$8.74					\$8.74
Name on file Address on file	9995	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	9996	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9997	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	9998	4/1/2025	Jo-Ann Stores, LLC	\$53.91					\$53.91
Name on file Address on file	9999	4/1/2025	Jo-Ann Stores, LLC	\$10.03					\$10.03
Name on file Address on file	10000	4/1/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	10001	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10002	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10003	4/1/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	10004	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10005	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10006	4/2/2025	JOANN Inc.	\$30.00					\$30.00
Sarjo, Hawa Address on file	10007	4/1/2025	JOANN Inc.	\$50,000.00					\$50,000.00
Name on file Address on file	10008	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10009	4/1/2025	JOANN Inc.	\$84.96					\$84.96
Name on file Address on file	10010	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10011	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	10012	4/1/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10013	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10014	4/3/2025	JOANN Inc.	\$180.15	\$180.15	\$180.16	\$0.00		\$540.46
Name on file Address on file	10015	4/1/2025	JOANN Inc.	\$6.00					\$6.00
Name on file Address on file	10016	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	10017	4/1/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10018	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10019	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10020	4/1/2025	Jo-Ann Stores, LLC	\$82.77					\$82.77
Name on file Address on file	10021	4/1/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	10022	4/1/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	10023	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10024	4/1/2025	JOANN Inc.	\$29.53					\$29.53
Name on file Address on file	10025	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10026	4/1/2025	joann.com, LLC	\$306.75					\$306.75
Name on file Address on file	10027	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10028	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10029	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10030	4/1/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	10031	4/3/2025	JOANN Inc.	\$50.00					\$50.00
UGI Utilities, Inc. Kristin S. Werner PO Box 13009 Reading, PA 19612-3009	10032	4/1/2025	Jo-Ann Stores, LLC	\$2,576.85					\$2,576.85

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DecoArt, LLC 220 Lexington Green Cir Ste 400 Lexington, KY 40503	10033	3/31/2025	Jo-Ann Stores, LLC	\$5,294.70					\$5,294.70
Name on file Address on file	10034	4/1/2025	Jo-Ann Stores, LLC	\$17.83					\$17.83
Name on file Address on file	10035	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Madison Gas and Electric PO Box 1231 Madison, WI 53788	10036	4/1/2025	JOANN Inc.	\$742.88					\$742.88
Name on file Address on file	10037	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10038	4/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
DecoArt, LLC 220 Lexington Green Cir Ste 400 Lexington, KY 40503	10039	3/31/2025	Jo-Ann Stores, LLC	\$12,271.19					\$12,271.19
Name on file Address on file	10040	3/28/2025	JOANN Inc.	\$134.44					\$134.44
Vardhman Textiles Limited Corporate Legal department Chandigarh Road, Ludhiana Ludhiana, Punjab 141010 INDIA	10041	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Hain Capital Investors Master Fund, LTD as Transferee of Vardhman Textiles Limited Attn: Keenan Austin 301 Route 17 North Suite 816A Rutherford, NJ 07070	10041	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10042	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10043	3/31/2025	JOANN Holdings 1, LLC	\$200.00			\$0.00		\$200.00
Name on file Address on file	10044	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10045	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10046	4/1/2025	joann.com, LLC	\$541.45					\$541.45
Name on file Address on file	10047	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10048	3/31/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	10049	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Amsource Spanish Fork, LLC c/o Ray Quinney & Nebeker P.C. Attn: James Sorenson 36 S. State Street Ste 1400 Salt Lake City, UT 84111	10050	4/1/2025	JOANN Inc.	\$41,922.02					\$41,922.02
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10051	4/1/2025	joann.com, LLC	\$491.63					\$491.63
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10052	4/1/2025	joann.com, LLC	\$689.88					\$689.88
Elicea Arenas, Gonzalo Manuel Address on file	10053	3/31/2025	Jo-Ann Stores, LLC	\$5,000.00					\$5,000.00
Name on file Address on file	10054	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10055	3/31/2025	JOANN Inc.	\$20.69					\$20.69
Name on file Address on file	10056	4/4/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Crossroads of Roseville 2023, LLC The Ahlgren Law Office PLLC 220 West Washington Avenue Suite 105 Fergus Falls, MN 56537	10057	4/1/2025	Jo-Ann Stores, LLC	\$844,910.88				\$64,855.05	\$909,765.93
Name on file Address on file	10058	3/31/2025	JOANN Inc.	\$50.00	\$0.00		\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Keller Rohrback L.L.P. 1201 Third Avenue Suite 3400 Seattle, WA 98101	10059	4/1/2025	Jo-Ann Stores, LLC	\$15,624.12					\$15,624.12
Name on file Address on file	10060	3/31/2025	Jo-Ann Stores, LLC	\$8.97					\$8.97
Name on file Address on file	10061	4/4/2025	Jo-Ann Stores, LLC	\$14.25					\$14.25
Esplanade at Butler Plaza LLC Butler Enterprises Attn: Terence O'Connell 3217 SW 35th Blvd Gainesville, FL 32608	10062	4/2/2025	Jo-Ann Stores, LLC	\$130,849.60					\$130,849.60
Name on file Address on file	10063	3/31/2025	Jo-Ann Stores, LLC	\$170.00					\$170.00
Name on file Address on file	10064	4/1/2025	Jo-Ann Stores, LLC	\$13.08					\$13.08
Name on file Address on file	10065	3/31/2025	JOANN Inc.	\$127.85					\$127.85
Name on file Address on file	10066	3/30/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10067	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10068	3/31/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	10069	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Birch Run Station, LLC c/o Timothy Mitchell Rashtia and Mitchell 4422 Ridgeside Drive Dallas, TX 75244	10070	4/1/2025	Jo-Ann Stores, LLC	\$59,222.25				\$17,627.24	\$76,849.49
Name on file Address on file	10071	3/31/2025	Jo-Ann Stores, LLC	\$33.47					\$33.47
Name on file Address on file	10072	4/4/2025	JOANN Inc.	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	\$600.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10073	3/31/2025	Jo-Ann Stores, LLC	\$405.34					\$405.34
Name on file Address on file	10074	4/4/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10075	3/31/2025	Jo-Ann Stores, LLC	\$548.86					\$548.86
Name on file Address on file	10076	4/1/2025	JOANN Inc.					\$20.00	\$20.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10077	3/31/2025	Jo-Ann Stores, LLC	\$495.25					\$495.25
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10078	3/31/2025	Jo-Ann Stores, LLC	\$386.67					\$386.67
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10079	3/31/2025	Jo-Ann Stores, LLC	\$523.26					\$523.26
Name on file Address on file	10080	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10081	3/31/2025	Jo-Ann Stores, LLC	\$167.33					\$167.33
Name on file Address on file	10082	4/3/2025	JOANN Holdings 2, LLC	\$250.00					\$250.00
Name on file Address on file	10083	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10084	3/30/2025	JOANN Holdings 1, LLC	\$150.00					\$150.00
Name on file Address on file	10085	3/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10086	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10087	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10088	4/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10089	4/3/2025	JOANN Inc.	\$16.49					\$16.49
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10090	3/31/2025	Jo-Ann Stores, LLC	\$804.81					\$804.81
Name on file Address on file	10091	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Russell Tobin & Associates LLC Attn: Legal Department Daniel Kohn, Esq. 420 Lexington Avenue 30th Floor New York, NY 10170	10092	3/31/2025	Jo-Ann Stores, LLC	\$40,914.52					\$40,914.52
Name on file Address on file	10093	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Duke Energy Ohio c/o Haynsworth Sinkler Boyd, PA Attn: Mary M. Caskey, Esq. PO Box 11889 Columbia, SC 29211	10094	4/2/2025	Jo-Ann Stores, LLC	\$12,186.69					\$12,186.69
Name on file Address on file	10095	3/31/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Ohio Department of Taxation P.O. Box 530 Columbus, OH 43216	10096	3/31/2025	joann.com, LLC				\$0.00		\$0.00
Name on file Address on file	10097	3/31/2025	Jo-Ann Stores, LLC	\$9.50					\$9.50
Name on file Address on file	10098	3/31/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	10099	3/31/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
YAVAPAI COUNTY TREASURER 1015 FAIR ST PRESCOTT, AZ 86305	10100	3/31/2025	JOANN Inc.		\$111.35	\$111.35			\$222.70
Name on file Address on file	10101	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10102	3/31/2025	JOANN Inc.	\$12.77					\$12.77

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10103	3/31/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	10104	3/31/2025	JOANN Inc.	\$24.53					\$24.53
Name on file Address on file	10105	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10106	3/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10107	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10108	3/31/2025	Jo-Ann Stores, LLC		\$38.31		\$0.00	\$0.00	\$38.31
Name on file Address on file	10109	3/31/2025	Jo-Ann Stores, LLC	\$200.00			\$0.00		\$200.00
Name on file Address on file	10110	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10111	3/31/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	10112	4/1/2025	Jo-Ann Stores, LLC	\$73.19					\$73.19
Name on file Address on file	10113	4/1/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	10114	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10115	3/31/2025	JOANN Inc.	\$16.81					\$16.81
Name on file Address on file	10116	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10117	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10118	4/1/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10119	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10120	3/31/2025	JOANN Inc.	\$43.93					\$43.93
Name on file Address on file	10121	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10122	3/30/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	10123	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
DecoArt, LLC 220 Lexington Green Cir Ste 400 Lexington, KY 40503	10124	3/31/2025	joann.com, LLC	\$367.38					\$367.38
Name on file Address on file	10125	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10126	3/31/2025	JOANN Inc.	\$27.91					\$27.91
Name on file Address on file	10127	3/31/2025	JOANN Inc.	\$25.00					\$25.00
SALESFORCE, INC. C/O BIALSON, BERGEN & SCHWAB ATTN: LAWRENCE SCHWAB/ GAYE HECK 830 MENLO AVE. SUITE 201 MENLO PARK, CA 94025	10128	3/31/2025	Jo-Ann Stores, LLC	\$1,449.85				\$20,643,432.55	\$20,644,882.40
Name on file Address on file	10129	4/3/2025	JOANN Inc.	\$137.63					\$137.63
Name on file Address on file	10130	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10131	4/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	10132	4/4/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10133	4/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	10134	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10135	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10136	4/4/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Cricut Inc. Snell & Wilmer LLP c/o Troy Aramburu 15 West South Temple Ste. 1200 Salt Lake City, UT 84101	10137	4/3/2025	JOANN Inc.	\$1,313,666.56			\$0.00		\$1,313,666.56
Name on file Address on file	10138	4/2/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	10139	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	10140	4/4/2025	JOANN Inc.	\$61.06					\$61.06
Name on file Address on file	10141	4/4/2025	JOANN Inc.	\$32.93					\$32.93
Name on file Address on file	10142	4/4/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	10143	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Duke Energy Indiana Haynsworth Sinkler Boyd, PA c/o Mary M. Caskey PO Box 11889 Columbia, SC 29211	10144	4/2/2025	Jo-Ann Stores, LLC	\$13,512.87					\$13,512.87
Name on file Address on file	10145	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10146	4/1/2025	Jo-Ann Stores, LLC	\$73.62					\$73.62

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10147	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10148	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10149	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10150	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10151	3/31/2025	JOANN Inc.	\$88.00					\$88.00
Name on file Address on file	10152	4/4/2025	Jo-Ann Stores, LLC	\$34.61					\$34.61
Name on file Address on file	10153	3/31/2025	JOANN Inc.	\$50.00					\$50.00
PZ Southern Limited Partnership 630 Fifth Avenue Suite 2820 New York, NY 10111	10154	4/2/2025	Jo-Ann Stores, LLC	\$6,076.16				\$4.54	\$6,080.70
Name on file Address on file	10155	4/4/2025	Jo-Ann Stores, LLC	\$190.36					\$190.36
Name on file Address on file	10156	4/1/2025	JOANN Inc.	\$50.00					\$50.00
PVSC Company PO Box 331 Altoona, PA 16603	10157	4/2/2025	Jo-Ann Stores, LLC	\$12,799.60					\$12,799.60
Name on file Address on file	10158	3/30/2025	Jo-Ann Stores, LLC	\$8.43			\$0.00		\$8.43
Name on file Address on file	10159	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10160	4/2/2025	JOANN Inc.	\$415.56			\$0.00		\$415.56
Name on file Address on file	10161	4/4/2025	Jo-Ann Stores, LLC	\$31.43					\$31.43

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10162	4/1/2025	JOANN Inc.	\$74.33					\$74.33
Sapient Corporation d/b/a Publicis Sapient c/o Troutman Pepper Locke LLP Attn: Hanna J. Redd 111 Huntington Ave. 9th Floor Boston, MA 02199	10163	4/1/2025	Jo-Ann Stores, LLC	\$81,872.00				\$19,006.00	\$100,878.00
Name on file Address on file	10164	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10165	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10166	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10167	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10168	4/2/2025	JOANN Inc.	\$75.00					\$75.00
D&A Associates d.b.a Puroclean Managed Services 82 Leroy Rd PO Box 943 Williston, VT 05495	10169	4/1/2025	Jo-Ann Stores, LLC	\$1,044.43					\$1,044.43
Name on file Address on file	10170	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10171	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10172	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10173	4/3/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	10174	4/1/2025	JOANN Inc.	\$56.64					\$56.64
Name on file Address on file	10175	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
UGI Utilities Inc PO Box 13009 Reading, PA 19612-3009	10176	4/1/2025	JOANN Inc.	\$9,455.82					\$9,455.82
Name on file Address on file	10177	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10178	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Duquesne Light Company 601 Grant Street 9th Floor Pittsburgh, PA 15219	10179	4/1/2025	JOANN Inc.	\$111.01					\$111.01
Name on file Address on file	10180	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10181	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10182	4/3/2025	Jo-Ann Stores Support Center, Inc.	\$20.00					\$20.00
Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202-0207	10183	4/3/2025	Jo-Ann Stores Support Center, Inc.		\$41,902.00				\$41,902.00
Name on file Address on file	10184	4/3/2025	Jo-Ann Stores, LLC	\$62.90					\$62.90
Name on file Address on file	10185	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10186	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10187	4/1/2025	JOANN Inc.	\$10.61					\$10.61
Name on file Address on file	10188	4/1/2025	Jo-Ann Stores, LLC	\$32.84					\$32.84
Kennedy International Inc. Coface North America Insurance Company 600 College Road East Suite 1110 Princeton, NJ 08640	10189	4/1/2025	Jo-Ann Stores, LLC	\$30,682.73					\$30,682.73

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Harrison Street Investors LLC 1017 South Gilbert Road Suite 106 Mesa, AZ 85204	10190	4/3/2025	JOANN Inc.	\$21,094.55					\$21,094.55
Name on file Address on file	10191	4/3/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	10192	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Countryside Center-Corona, LP Buckner Robinson & Mirkovich c/o Catherine J. Weinberg, Esq. 3146 Redhill Avenue Suite 200 Costa Mesa, CA 92626	10193	4/1/2025	JOANN Inc.	\$114,793.46					\$114,793.46
Square One Partners, LLC c/o Premium Property Management, LLC 30 Washington Avenue Suite B5 Haddonfield, NJ 08033	10194	4/1/2025	Jo-Ann Stores, LLC	\$20,573.72					\$20,573.72
Name on file Address on file	10195	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10196	4/3/2025	Jo-Ann Stores, LLC	\$72.51					\$72.51
Name on file Address on file	10197	4/1/2025	JOANN Inc.		\$25.00	\$25.00			\$50.00
Name on file Address on file	10198	4/1/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	10199	4/1/2025	JOANN Inc.	\$6.06					\$6.06
Name on file Address on file	10200	4/1/2025	Jo-Ann Stores, LLC	\$120.41					\$120.41
Name on file Address on file	10201	4/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Polaris Towne Center SC, LLC 814 Commerce Drive Suite 300 Oak Brook, IL 60523	10202	4/3/2025	Jo-Ann Stores, LLC					\$1,034.04	\$1,034.04

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10203	4/2/2025	Jo-Ann Stores, LLC	\$152.46					\$152.46
Name on file Address on file	10204	4/4/2025	joann.com, LLC	\$50.00					\$50.00
Davis County Assessor PO Box 618 Farmington, UT 84025	10205	3/28/2025	Jo-Ann Stores, LLC			\$2,213.23			\$2,213.23
Name on file Address on file	10206	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10207	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10208	4/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10209	4/1/2025	joann.com, LLC	\$48.00					\$48.00
Name on file Address on file	10210	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	10211	4/1/2025	JOANN Inc.	\$137.60					\$137.60
NW Natural Attn: Bankruptcy PO Box 3288 Portland, OR 97208	10212	4/1/2025	Jo-Ann Stores, LLC	\$5,303.19					\$5,303.19
Name on file Address on file	10213	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
LVP Center, LLC and Richmond Road Plaza, LLC 840 East High Street Lexington, KY 40502	10214	4/4/2025	Jo-Ann Stores, LLC	\$16,700.77					\$16,700.77
Name on file Address on file	10215	4/1/2025	Jo-Ann Stores, LLC	\$39.03					\$39.03
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10216	4/1/2025	joann.com, LLC	\$75.60					\$75.60
Name on file Address on file	10217	4/3/2025	Jo-Ann Stores, LLC	\$48.74					\$48.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10218	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10219	4/1/2025	JOANN Inc.	\$77.37					\$77.37
Kayne, Carol Address on file	10220	4/3/2025	Jo-Ann Stores, LLC	\$25,000.00					\$25,000.00
Name on file Address on file	10221	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
The Feldman Co. Inc. and Affiliates 126 Spruce Street Cedarhurst, NY 11516	10222	4/3/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10223	4/1/2025	joann.com, LLC	\$953.52					\$953.52
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10224	4/3/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10225	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10226	4/1/2025	JOANN Inc.	\$135.00					\$135.00
Name on file Address on file	10227	4/3/2025	Jo-Ann Stores, LLC	\$6.59					\$6.59
Name on file Address on file	10228	4/1/2025	JOANN Inc.	\$38.53					\$38.53
Name on file Address on file	10229	4/3/2025	JOANN Inc.	\$250.00					\$250.00
Enchante Accessories Inc. 149 Madison Ave. FL 12 New York, NY 10016	10230	4/1/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10231	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10232	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10233	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10234	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Rhino Holdings Arden, LLC Holland & Knight LLP c/o Barbra Parlin 787 7th Ave. 31st Floo New York, NY 10019	10235	4/3/2025	Jo-Ann Stores, LLC	\$440,390.07					\$440,390.07
Name on file Address on file	10236	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10237	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
PINTEREST, INC. C/O BIALSON, BERGEN & SCHWAB ATTN: LAWRENCE SCHWAB/ GAYE HECK 830 MENLO AVE. SUITE 201 MENLO PARK, CA 94025	10238	4/1/2025	Jo-Ann Stores, LLC	\$395,915.32				\$245.01	\$396,160.33
Name on file Address on file	10239	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10240	4/3/2025	JOANN Inc.	\$300,000.00					\$300,000.00
Name on file Address on file	10241	4/2/2025	Jo-Ann Stores, LLC	\$67.35					\$67.35
Name on file Address on file	10242	4/3/2025	JOANN Inc.		\$100.00		\$0.00		\$100.00
Therm O Web Inc Karen L Grandt 770 Glenn Avenue Wheeling, IL 60090	10243	4/3/2025	joann.com, LLC	\$9,521.48			\$0.00		\$9,521.48
Everbest (Qingdao) Company 255 W Foothill Blvd Auite 205 Upland, CA 91786	10244	4/3/2025	Jo-Ann Stores, LLC	\$519,397.88			\$0.00		\$519,397.88
Name on file Address on file	10245	4/1/2025	JOANN Inc.	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10246	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10247	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10248	4/3/2025	JOANN Inc.	\$7.14					\$7.14
Name on file Address on file	10249	4/3/2025	Jo-Ann Stores, LLC	\$605,310.00					\$605,310.00
Name on file Address on file	10250	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10251	3/28/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	10252	3/31/2025	JOANN Inc.	\$75.66					\$75.66
Name on file Address on file	10253	4/3/2025	Jo-Ann Stores, LLC	\$60.00	\$0.00		\$0.00		\$60.00
Name on file Address on file	10254	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 300 Park Avenue Suite 1401 New York, NY 10022	10255	4/3/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	10256	4/1/2025	JOANN Inc.	\$26.89					\$26.89
Name on file Address on file	10257	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10258	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10259	4/3/2025	JOANN Inc.	\$0.00					\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rhino Holdings Turlock, LLC Holland & Knight LLP c/o Barbra Parlin 787 7th Ave. 31st Floor New York, NY 10019	10260	4/3/2025	Jo-Ann Stores, LLC	\$328,564.21					\$328,564.21
Name on file Address on file	10261	4/3/2025	Jo-Ann Stores, LLC	\$460.00					\$460.00
Name on file Address on file	10262	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Constellation NewEnergy - Gas Division, LLC 1310 Point Street Baltimore, MD 21231	10263	4/3/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10264	4/3/2025	Jo-Ann Stores, LLC		\$32.00				\$32.00
Name on file Address on file	10265	4/1/2025	Jo-Ann Stores, LLC	\$6.81					\$6.81
Name on file Address on file	10266	4/3/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	10267	3/31/2025	JOANN Inc.	\$87.23					\$87.23
Name on file Address on file	10268	4/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	10269	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10270	3/31/2025	JOANN Inc.	\$104.73					\$104.73
Name on file Address on file	10271	3/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10272	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10273	4/3/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	10274	3/28/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10275	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10276	4/3/2025	Jo-Ann Stores, LLC	\$68.81					\$68.81
Penta, Cheryl Ann Address on file	10277	4/3/2025	JOANN Inc.	\$285,000.00					\$285,000.00
Jacobus Energy, LLC PO Box 88249 Milwaukee, WI 53288	10278	4/3/2025	JOANN Inc.	\$1,171.95					\$1,171.95
Name on file Address on file	10279	3/28/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	10280	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10281	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10282	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10283	4/3/2025	Jo-Ann Stores, LLC	\$46.12					\$46.12
Name on file Address on file	10284	4/3/2025	Jo-Ann Stores, LLC	\$70.14					\$70.14
Name on file Address on file	10285	3/29/2025	JOANN Inc.	\$29.67					\$29.67
Tax Advisors Group, LLC 12400 Coit Road Suite 960 Dallas, TX 75251	10286	4/3/2025	Jo-Ann Stores, LLC	\$70,282.25					\$70,282.25
Name on file Address on file	10287	4/1/2025	JOANN Inc.	\$38.42					\$38.42
Name on file Address on file	10288	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10289	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10290	3/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10291	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10292	4/3/2025	JOANN Inc.	\$0.00					\$0.00
Tinuiti, Inc. Obermayer Rebmann Maxwell & Hippel LLP D. Alexander Barnes, Esq. Centre Square West 1500 Market Street, Suite 3400 Philadelphia, PA 19102	10293	4/3/2025	Jo-Ann Stores, LLC	\$693,165.17					\$693,165.17
Name on file Address on file	10294	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10295	3/28/2025	Jo-Ann Stores, LLC	\$36.30					\$36.30
Name on file Address on file	10296	4/4/2025	Jo-Ann Stores, LLC	\$48.00					\$48.00
Name on file Address on file	10297	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10298	3/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10299	3/29/2025	Jo-Ann Stores, LLC	\$53.20					\$53.20
Tinuiti, Inc. Obermayer Rebmann Maxwell & Hippel LLP D. Alexander Barnes, Esq. Centre Square West 1500 Market Street, Suite 3400 Philadelphia, PA 19102	10300	4/3/2025	Jo-Ann Stores, LLC					\$14,931.76	\$14,931.76
Name on file Address on file	10301	4/3/2025	JOANN Inc.		\$48.58				\$48.58
Name on file Address on file	10302	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10303	4/3/2025	JOANN Inc.	\$32.25					\$32.25

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10304	4/3/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	10305	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10306	4/3/2025	JOANN Inc.	\$140.00					\$140.00
Container Management, Inc. 9811 S IH 35 Frontage Road Bldg 5 Ste 110 Austin, TX 78744	10307	4/1/2025	Jo-Ann Stores, LLC	\$167,888.24				\$35,333.29	\$203,221.53
Name on file Address on file	10308	4/3/2025	JOANN Inc.	\$8.79					\$8.79
Amsource Draper Lumber Yard, LLC c/o Ray Quinney & Nebeker P.C. Attn: James A. Sorenson 36 S. State Street Suite 1400 Salt Lake City, UT 84111	10309	4/1/2025	JOANN Inc.	\$100,428.73					\$100,428.73
JJD-HOV Elk Grove, LLC c/o Michael J. Joyce, Esq. 1225 King Street Suite 800 Wilmington, DE 19801	10310	4/3/2025	JOANN Inc.	\$43,423.32					\$43,423.32
CAB assignee of Ningbo Zhong Yi Ornaments Co Ltd 4340 Fulton Avenue Third Fl. Sherman Oaks, CA 91423	10311	4/1/2025	Jo-Ann Stores, LLC	\$2,107,508.97					\$2,107,508.97
Name on file Address on file	10312	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10313	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10314	4/1/2025	Jo-Ann Stores, LLC	\$30.11					\$30.11
Name on file Address on file	10315	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Bellon, Anna Address on file	10316	4/3/2025	JOANN Inc.	\$605,310.00					\$605,310.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10317	4/3/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	10318	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10319	4/3/2025	JOANN Inc.	\$81.33					\$81.33
Name on file Address on file	10320	4/1/2025	Jo-Ann Stores, LLC	\$74,999.00					\$74,999.00
Name on file Address on file	10321	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10322	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10323	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10324	4/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	10325	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Enchante Accessories Inc. 149 Madison Ave. FL. 12 New York, NY 10016	10326	4/1/2025	Jo-Ann Stores, LLC	\$2,092,794.93			\$0.00		\$2,092,794.93
Name on file Address on file	10327	4/3/2025	JOANN Inc.	\$26.12					\$26.12
Name on file Address on file	10328	4/3/2025	Jo-Ann Stores, LLC	\$109.28					\$109.28
Name on file Address on file	10329	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Gwen Studios LLC John Pouliot 1377 Broadcloth Street Suite 202 Fort Mill, SC 29715	10330	4/3/2025	Jo-Ann Stores, LLC	\$5,242,558.36			\$150,000.00	\$0.00	\$5,392,558.36
Name on file Address on file	10331	4/3/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mondry, Joyce Address on file	10332	4/1/2025	Jo-Ann Stores, LLC		\$1,600.00				\$1,600.00
Name on file Address on file	10333	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Selig Enterprises, Inc. Ramsey Andrews Winograd & Wildstein, PC c/o Jacob A. Maurer Bodker 3490 Piedmont Rd NE Suite 1400 Atlanta, GA 30305	10334	4/3/2025	JOANN Inc.	\$7,904.13					\$7,904.13
Name on file Address on file	10335	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10336	4/1/2025	Jo-Ann Stores, LLC	\$19.85					\$19.85
Name on file Address on file	10337	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10338	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10339	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Hewlett-Packard Financial Services Company 200 Connell Drive Suite 5000 Berkeley Heights, NJ 07922	10340	4/3/2025	Jo-Ann Stores, LLC	\$6,042,448.40			\$0.00		\$6,042,448.40
Name on file Address on file	10341	4/3/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	10342	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10343	4/2/2025	JOANN Inc.	\$45.00					\$45.00
Park Associates LP c/o Zamagias Properties Attn: Daniel P. Gustine 336 Fourth Avenue Pittsburgh, PA 15222	10344	4/4/2025	Jo-Ann Stores, LLC	\$22,691.01					\$22,691.01
Name on file Address on file	10345	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10346	4/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10347	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10348	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10349	4/2/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	10350	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Piek, Anthony Kenneth Address on file	10351	4/3/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	10352	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10353	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10354	4/3/2025	JOANN Inc.	\$100.00					\$100.00
DIXON TICONDEROGA COMPANY (STRATHMORE) 2525 N CASALOMA DR APPLETON, WI 54913	10355	4/3/2025	JOANN Inc.	\$47,159.31					\$47,159.31
Montgomery Realty Group LLC Fennemore LLP Mark S. Bostick 1111 Broadway 24th Floor Oakland, CA 94607	10356	4/3/2025	Jo-Ann Stores, LLC	\$149,479.12				\$16,463.54	\$165,942.66
Name on file Address on file	10357	4/3/2025	JOANN Inc.	\$36.00			\$0.00		\$36.00
Name on file Address on file	10358	4/3/2025	JOANN Inc.	\$44.47					\$44.47
Name on file Address on file	10359	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10360	4/3/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10361	4/3/2025	JOANN Holdings 1, LLC	\$250.00					\$250.00
DIXON TICONDEROGA COMPANY (PACON) 2525 N CASALOMA DR APPLETON, WI 54913	10362	4/3/2025	JOANN Inc.	\$104,652.66					\$104,652.66
Name on file Address on file	10363	4/3/2025	Jo-Ann Stores, LLC	\$18.73					\$18.73
Name on file Address on file	10364	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10365	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Ramirez, Jose Alejandro Address on file	10366	4/1/2025	JOANN Inc.		\$3,913.00		\$0.00		\$3,913.00
Paradise Atlantic Holdings, LLC Burch & Cracchiolo, PA c/o Alan Meda 1850 N Central Ave Suite 1700 Phoenix, AZ 85004	10367	4/3/2025	Jo-Ann Stores, LLC	\$22,740.27					\$22,740.27
The Feldman Co. Inc. and Affiliates 126 Spruce Street Cedarhurst, NY 11516	10368	4/3/2025	Jo-Ann Stores, LLC	\$2,390,389.25			\$0.00		\$2,390,389.25
Name on file Address on file	10369	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10370	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10371	4/3/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10372	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10373	3/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10374	4/3/2025	Jo-Ann Stores, LLC	\$33.50					\$33.50
Name on file Address on file	10375	4/3/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10376	4/3/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10377	4/3/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10378	4/3/2025	Jo-Ann Stores, LLC	\$56.74					\$56.74
Name on file Address on file	10379	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 300 Park Avenue Suite 1401 New York, NY 10022	10380	4/3/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	10381	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10382	4/3/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	10383	4/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10384	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10385	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Therm O Web Inc Karen L Grandt 770 Glenn Avenue Wheeling, IL 60090	10386	4/3/2025	Jo-Ann Stores, LLC	\$170,284.72			\$54,452.12		\$224,736.84
Rhino Holdings Rockford, LLC c/o Barbra Parlin, Holland & Knight LLP 787 7th Ave. 31st Floor New York, NY 10019	10387	4/3/2025	Jo-Ann Stores, LLC	\$682,159.91					\$682,159.91
Name on file Address on file	10388	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10389	4/3/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10390	4/3/2025	Jo-Ann Stores, LLC	\$19.06					\$19.06
Name on file Address on file	10391	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10392	4/2/2025	JOANN Inc.	\$25.00					\$25.00
La Habra Westridge Partners, L.P. Law Offices of Ronald K. Brown, Jr., APC 901 Dove St. Suite 120 Newport Beach, CA 92660	10393	4/1/2025	Jo-Ann Stores, LLC	\$46,776.10				\$56,661.36	\$103,437.46
Name on file Address on file	10394	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10395	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10396	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10397	4/3/2025	Jo-Ann Stores, LLC	\$51.47					\$51.47
Name on file Address on file	10398	4/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	10399	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Tampa Palms Shopping Plaza, LLC c/o Rubin LLC Attn: Paul Rubin 11 Broadway Suite 715 New York, NY 10004	10400	4/3/2025	Jo-Ann Stores, LLC	\$78,743.87				\$14,420.64	\$93,164.51
Name on file Address on file	10401	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Chautauqua Mall Realty Holding, LLC Ansell Grimm & Aaron, P.C. c/o Anthony J. D'Artiglio, Esq. 365 Rifle Camp Road Woodland Park, NJ 07424	10402	4/4/2025	Jo-Ann Stores, LLC	\$5,936.91					\$5,936.91

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Town Center I Family Partnership, L.P., a California limited partnership Town Center I Family Partnership, L.P. 17542 E. 17th Street Suite 420 Tustin, CA 92780	10403	4/3/2025	JOANN Inc.	\$123,003.86					\$123,003.86
Name on file Address on file	10404	4/3/2025	Jo-Ann Stores, LLC	\$6.00					\$6.00
Name on file Address on file	10405	4/3/2025	Jo-Ann Stores, LLC	\$140.23					\$140.23
Name on file Address on file	10406	4/2/2025	JOANN Inc.	\$17.54					\$17.54
Name on file Address on file	10407	4/3/2025	Jo-Ann Stores, LLC	\$275.00					\$275.00
Name on file Address on file	10408	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10409	4/3/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	10410	4/3/2025	Jo-Ann Stores, LLC	\$23.50					\$23.50
Name on file Address on file	10411	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10412	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Birch Run Station, LLC c/o Timothy Mitchell Rashti and Mitchell 4422 Ridgeside Drive Dallas, TX 75244	10413	4/3/2025	Jo-Ann Stores, LLC	\$59,222.25				\$21,268.10	\$80,490.35
Name on file Address on file	10414	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10415	4/3/2025	joann.com, LLC	\$75.00					\$75.00
Name on file Address on file	10416	4/3/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kyndryl, Inc. c/o General Counsel One Vanderbilt Avenue 15th Floor New York, NY 10017	10417	4/3/2025	Jo-Ann Stores, LLC	\$21,903.70					\$21,903.70
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10418	4/3/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10419	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10420	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10421	4/2/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10422	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10423	4/3/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Niemann Holdings, LLC 1501 N 12th Street Quincy, IL 62301	10424	4/3/2025	Jo-Ann Stores, LLC	\$30,732.98					\$30,732.98
Name on file Address on file	10425	4/2/2025	JOANN Inc.	\$36.01					\$36.01
Name on file Address on file	10426	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10427	4/3/2025	JOANN Inc.	\$24.52					\$24.52
Name on file Address on file	10428	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10429	4/1/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	10430	4/1/2025	Jo-Ann Stores, LLC	\$17.83					\$17.83
Name on file Address on file	10431	4/3/2025	JOANN Inc.	\$30.00					\$30.00

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Name on file Address on file	10432	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10433	4/3/2025	JOANN Inc.		\$50.00				\$50.00
Blue Yonder, Inc. Squire Patton Boggs (US) LLP c/o Mark A. Salzberg 2550 M Street, NW Washington, DC 20037	10434	4/1/2025	Jo-Ann Stores, LLC					\$28,430.93	\$28,430.93
Name on file Address on file	10435	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10436	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10437	4/3/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	10438	4/3/2025	JOANN Inc.	\$40.00					\$40.00
EQYInvest Owner II, Ltd., LLP c/o Timothy Mitchell Rashti and Mitchell 4422 Ridgeside Drive Dallas, TX 75244	10439	4/1/2025	Jo-Ann Stores, LLC	\$3,761.67				\$7,992.52	\$11,754.19
Name on file Address on file	10440	4/2/2025	JOANN Inc.	\$55.00					\$55.00
Steelworkers Pension Trust Tucker Arensberg, P.C. c/o Joanna Studeny 1500 One PPG Place Pittsburgh, PA 15222	10441	4/3/2025	JOANN Inc.	\$1,484,395.00					\$1,484,395.00
Name on file Address on file	10442	3/31/2025	JOANN Inc.	\$69.57					\$69.57
Name on file Address on file	10443	3/31/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Mobile Festival Acquisition LLC c/o The Woodmont Company 2100 W. 7th Street Fort Worth, TX 76107	10444	4/2/2025	Jo-Ann Stores, LLC					\$126,883.38	\$126,883.38

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Elegant Home Ltd. Kevin M. Capuzzi, Esq. 1313 N. Market St. Suite 1201 Wilmington, DE 19801	10445	4/2/2025	Jo-Ann Stores, LLC	\$1,076,376.69			\$144,833.94		\$1,221,210.63
Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202-0207	10446	4/3/2025	Jo-Ann Stores, LLC		\$115,089.00				\$115,089.00
Name on file Address on file	10447	4/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10448	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10449	3/31/2025	JOANN Inc.	\$29.00					\$29.00
Name on file Address on file	10450	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10451	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10452	4/3/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	10453	4/3/2025	Jo-Ann Stores, LLC	\$8.60					\$8.60
Alabama Power Company Balch & Bingham LLP c/o Jeremy L. Retherford 1901 Sixth Ave. N. Suite 1500 Birmingham, AL 35203	10454	4/3/2025	Jo-Ann Stores, LLC	\$2,720.00					\$2,720.00
Smith Land & Improvement Corporation c/o Scott F. Landis, Esquire Barley Snyder 126 East King Street Lancaster, PA 17602	10455	4/4/2025	Jo-Ann Stores, LLC	\$18,894.62					\$18,894.62
Name on file Address on file	10456	4/1/2025	Jo-Ann Stores, LLC	\$32.43					\$32.43
Name on file Address on file	10457	4/4/2025	Jo-Ann Stores, LLC	\$50.11					\$50.11

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Manteca 1001 W Center St. Ste D Manteca, CA 95337	10458	4/3/2025	JOANN Inc.	\$2,428.24					\$2,428.24
Name on file Address on file	10459	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10460	4/3/2025	Jo-Ann Stores, LLC	\$40.55					\$40.55
Creative Color 17413 Woodford Ave Lakewood, OH 44107	10461	4/3/2025	JOANN Inc.	\$7,216.30					\$7,216.30
PCP Group, LLC c/o Forchelli Deegan Terrana LLP Attn: Gerard R. Luckman, Esq. 333 Earle Ovington Boulevard Suite 1010 Uniondale, NY 11553	10462	4/3/2025	Jo-Ann Stores, LLC	\$1,915,259.60			\$0.00		\$1,915,259.60
Name on file Address on file	10463	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10464	4/3/2025	JOANN Inc.	\$50.00					\$50.00
CTO23 Rockwall LLC Burr & Forman LLP c/o J. Ellsworth Summers, Jr. 50 North Laura Street Suite 3000 Jacksonville, FL 32202	10465	4/4/2025	Jo-Ann Stores, LLC	\$41,268.01				\$20,124.84	\$61,392.85
Name on file Address on file	10466	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10467	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10468	4/3/2025	JOANN Inc.	\$225.00					\$225.00
Enbridge Gas PO box 935 Lowell, NC 28098	10469	4/4/2025	JOANN Inc.	\$926.18					\$926.18
Fairfield Processing Corporation 88 Rose Hill Avenue Danbury, CT 06813	10470	4/1/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10471	4/4/2025	JOANN Inc.	\$22.14					\$22.14
Name on file Address on file	10472	4/3/2025	JOANN Inc.	\$68.64					\$68.64
Duquesne Light Company Agent/Bernstein-Burkley, P.C. Keri P. Ebeck 601 Grant Street 9th Floor Pittsburgh, PA 15219	10473	4/1/2025	JOANN Inc.	\$5,689.50					\$5,689.50
Name on file Address on file	10474	4/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10475	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	10476	3/28/2025	JOANN Inc.	\$25.49					\$25.49
Name on file Address on file	10477	4/3/2025	JOANN Inc.	\$29.75					\$29.75
Caron, Laura Address on file	10478	4/4/2025	Jo-Ann Stores, LLC	\$1,000,000.00					\$1,000,000.00
Name on file Address on file	10479	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10480	4/3/2025	JOANN Inc.	\$76.27					\$76.27
Name on file Address on file	10481	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10482	4/1/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	10483	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10484	3/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10485	4/3/2025	Jo-Ann Stores, LLC	\$20.76					\$20.76

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10486	4/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	10487	4/3/2025	Jo-Ann Stores, LLC	\$155.09					\$155.09
D & H Hawley LLC 338 N 137th St. Seattle, WA 98133	10488	4/3/2025	Jo-Ann Stores, LLC	\$0.00		\$52,566.63			\$52,566.63
Name on file Address on file	10489	4/2/2025	JOANN Inc.	\$100.00					\$100.00
32nd Indian School Investors, LLC Dickinson Wright PLLC Carolyn J Johnsen 1850 N Central Ave Ste 1400 Phoenix, AZ 85004	10490	4/3/2025	Jo-Ann Stores, LLC	\$355,053.36				\$29,587.78	\$384,641.14
Name on file Address on file	10491	4/1/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	10492	4/3/2025	JOANN Inc.	\$64.59					\$64.59
Name on file Address on file	10493	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10494	4/3/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
North Point Centre, LLP Attn: John Sileno 5429 North 118th Court Milwaukee, WI 53225	10495	4/2/2025	JOANN Inc.	\$200,053.94				\$63,590.30	\$263,644.24
Name on file Address on file	10496	4/3/2025	Jo-Ann Stores, LLC	\$61.93					\$61.93
Name on file Address on file	10497	3/28/2025	JOANN Inc.	\$67.63					\$67.63
The California Credits Group, LLC Attn To: John Simpson 87 N. Raymond Ave #522 Pasadena, CA 91103	10498	4/3/2025	JOANN Inc.	\$849,799.00					\$849,799.00
Name on file Address on file	10499	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Parkview Plaza Associates I, L.L.C. c/o Riverview Management Company 3200 West Market Street, Suite 200 Fairlawn, OH 44333	10500	4/3/2025	JOANN Inc.	\$32,484.94				\$6,171.09	\$38,656.03
Name on file Address on file	10501	4/2/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	10502	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Fountains SC, LLC 814 Commerce Drive, Suite 300 Suite 400 20th Floor Oak Brook, IL 60523	10503	4/3/2025	Jo-Ann Stores, LLC					\$200,592.20	\$200,592.20
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10504	4/3/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
KHP Limited Partnership Bonavista Management 950 N 72nd St Suite 100 Seattle, WA 98103	10505	4/3/2025	JOANN Inc.	\$892,467.19					\$892,467.19
Name on file Address on file	10506	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10507	4/3/2025	JOANN Inc.	\$8,000,000.00					\$8,000,000.00
Name on file Address on file	10508	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10509	4/1/2025	JOANN Inc.	\$123.00					\$123.00
Name on file Address on file	10510	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10511	4/3/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
ARL Inc Jeff Goldenberg 372 South Main St. Suite E Alpine, UT 84004	10512	4/3/2025	Jo-Ann Stores, LLC	\$162,598.56					\$162,598.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10513	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Microsoft Corporation c/o Fox Rothschild LLP Attn: David P. Papiez 1001 4th Ave, Suite 4400 Seattle, WA 98154	10514	4/2/2025	Jo-Ann Stores, LLC	\$6,724,210.06				\$1,037,279.09	\$7,761,489.15
De Anza Properties 4, LLC c/o J. Timothy Bak, Attorney at Law 1167 W. Baltimore Pike Suite 305 Media, PA 19063	10515	4/3/2025	Jo-Ann Stores, LLC	\$56,374.70					\$56,374.70
Name on file Address on file	10516	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	10517	4/2/2025	JOANN Inc.			\$1,000,000.00			\$1,000,000.00
City Treasurer City of Madison Municipal Services Attn: Crystal Dollard 119 E Olin Ave Madison, WI 53713	10518	4/4/2025	JOANN Inc.	\$94.71					\$94.71
Name on file Address on file	10519	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
AVR CPC Associates, LLC c/o Law Offices of Kenneth L. Baum LLC 201 W. Passaic Street, Suite 104 Rochelle Park, NJ 07662	10520	4/2/2025	Jo-Ann Stores, LLC	\$16,201.55					\$16,201.55
Name on file Address on file	10521	3/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10522	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10523	4/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	10524	4/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Suburban Plaza, LLC Bodker Ramsey Andrews Winograd & Wildstein, PC c/o Jacob A. Maurer 3490 Piedmont Rd NE Suite 1400 Atlanta, GA 30305	10525	4/3/2025	JOANN Inc.	\$10,995.64					\$10,995.64
24 HR Vegas, LLC c/o Barbra Parlin, Holland & Knight LLP 787 7th Ave. 31st Floor New York, NY 10019	10526	4/3/2025	Jo-Ann Stores, LLC	\$484,281.33					\$484,281.33
Hub Group, Inc. 2001 Hub Group Way Oak Brook, IL 60523	10527	4/4/2025	JOANN Inc.	\$53,916.99					\$53,916.99
Hudnell, Deborah Address on file	10528	4/3/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	10529	3/31/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	10530	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10531	4/3/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Northern Rose-Hanover Limited Partnership c/o Goulston & Storrs PC Attn: Vanessa P. Moody One Post Office Square, 25th Floor Boston, MA 02109	10532	4/2/2025	Jo-Ann Stores, LLC	\$9,067.17					\$9,067.17
Grants Pass Venture, LLC c/o Barbra Parlin, Holland & Knight LLP 787 7th Ave. 31st Floor New York, NY 10019	10533	4/3/2025	Jo-Ann Stores, LLC	\$226,452.50					\$226,452.50
Name on file Address on file	10534	4/4/2025	JOANN Inc.	\$10.59					\$10.59
Name on file Address on file	10535	4/4/2025	Jo-Ann Stores, LLC	\$186.19					\$186.19
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10536	4/3/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McKay Commercial Properties, LLC c/o Margolis Edelstein Attn: James E. Huggett, Esq. 300 Delaware Avenue, Suite 800 Wilmington, DE 19801	10537	4/2/2025	JOANN Inc.	\$20,939.52					\$20,939.52
Name on file Address on file	10538	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	10539	4/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10540	4/3/2025	JOANN Inc.	\$12.78					\$12.78
Allied Universal Security Services Attn: Kadian Blanson 1395 University Blvd. Jupiter, FL 33458	10541	4/4/2025	Jo-Ann Stores, LLC	\$89,989.05					\$89,989.05
Name on file Address on file	10542	4/3/2025	JOANN Inc.	\$20.51					\$20.51
Name on file Address on file	10543	4/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Dunbar Security Products, Inc. c/o Gebhardt & Smith LLP Attn: David V. Fontana One South Street, Suite 2200 Baltimore, MD 21202	10544	4/2/2025	Jo-Ann Stores, LLC	\$220,704.35			\$29,792.28		\$250,496.63
Name on file Address on file	10545	4/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Massachusetts Electric Company DBA National Grid 300 Erie Boulevard West Syracuse, NY 13202	10546	4/4/2025	Jo-Ann Stores, LLC	\$50,513.33					\$50,513.33
Name on file Address on file	10547	4/3/2025	Jo-Ann Stores, LLC	\$112.44					\$112.44
Hollywood Center, Inc. Attn: Mark K. Teramana, President 200 Stanton Blvd., Suite 200 Steubenville, OH 43952	10548	4/2/2025	Jo-Ann Stores, LLC	\$444,374.97					\$444,374.97
Name on file Address on file	10549	3/28/2025	JOANN Inc.	\$78.27					\$78.27

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10550	3/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Fairfield Processing Corporation 88 Rose Hill Avenue Danbury, CT 06813	10551	4/1/2025	Jo-Ann Stores, LLC	\$2,517,602.63			\$353,043.23		\$2,870,645.86
Flowers, Lakeisha Address on file	10552	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	10553	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10554	4/3/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	10555	3/31/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
City of Greensboro Attn: Dorian Lanier/Collections 300 W Washington St Greensboro, NC 27401	10556	4/4/2025	JOANN Inc.	\$617.50					\$617.50
Name on file Address on file	10557	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10558	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10559	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	10560	3/31/2025	JOANN Inc.	\$20.00					\$20.00
El Camino Promenade, LLC Binder Malter Harris & Rome-Banks LLP c/o Julie Rome-Banks 2775 Park Avenue Santa Clara, CA 95050	10561	4/1/2025	Jo-Ann Stores, LLC	\$19,193.86				\$42,501.30	\$61,695.16
OH Waterville LLC c/o Metropolis Prop Mgmt GRP Inc. 1662 Elm Street Manchester, NH 03101	10562	4/2/2025	JOANN Inc.	\$5,481.01				\$2,275.40	\$7,756.41
Name on file Address on file	10563	4/3/2025	JOANN Inc.					\$45.12	\$45.12

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MSCI 2007-IQ Crossings Road, LLC 30195 Chagrin Blvd., Suite 300 Pepper Pike, OH 44124	10564	4/1/2025	Jo-Ann Stores, LLC	\$43,444.42					\$43,444.42
Name on file Address on file	10565	4/3/2025	Jo-Ann Stores, LLC	\$92.54					\$92.54
Name on file Address on file	10566	3/31/2025	Jo-Ann Stores, LLC	\$110.00					\$110.00
Connecticut Department of Revenue Services 450 Columbus Blvd., Ste - 1 - Bankruptcy Team Hartford, CT 06103	10567	4/4/2025	Creativebug, LLC	\$100.00	\$475.50				\$575.50
Regency Central Indiana LLC Attn: Emily L. Pagorski 400 West Market Street, Suite 2700 Louisville, KY 40202	10568	4/2/2025	Jo-Ann Stores, LLC					\$5,141.05	\$5,141.05
Spire Energy c/o Spire Bankruptcy 605 Richard Arrington Jr. Blvd N Birmingham, AL 35203	10569	4/4/2025	JOANN Inc.	\$490.90					\$490.90
Big Y Foods, Inc. PO Box 7840 Springfield, MA 01102	10570	4/4/2025	Jo-Ann Stores, LLC	\$4,515.46				\$12,395.06	\$16,910.52
Colart Americas Inc. Attention To: Timothy T. Brock, Esq. Duane Morris LLP 230 Park Avenue Suite 1130 New York, NY 10169	10571	4/3/2025	Jo-Ann Stores, LLC	\$304,435.34			\$71,420.47		\$375,855.81
FVR Illinois, LLC fka NADG NNN JFAB (BLO-IL) LP Attn: Drew M. Ireland 3131 McKinney Ave., L10 Dallas, TX 75204	10572	4/1/2025	Jo-Ann Stores, LLC	\$22,205.44					\$22,205.44
Name on file Address on file	10573	3/31/2025	JOANN Inc.	\$45.00					\$45.00
R/M Vacaville LTD, L.P., a California limited partnership c/o Buchalter PC Attn: Jarrett Osborne-Revis 500 Capitol Mall, Suite 1900 Sacramento, CA 95814	10574	4/2/2025	Jo-Ann Stores, LLC	\$10,340.52					\$10,340.52
Connecticut Department of Revenue Services 450 Columbus Blvd., Ste - 1 - Bankruptcy Team Hartford, CT 06103	10575	4/4/2025	Creativebug, LLC					\$250.00	\$250.00
Name on file Address on file	10576	4/4/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pedersen, Floyd Address on file	10577	3/31/2025	JOANN Inc.	\$767,817.81					\$767,817.81
Name on file Address on file	10578	4/2/2025	Jo-Ann Stores, LLC	\$15.98					\$15.98
Name on file Address on file	10579	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10580	4/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
SWP Wabash Properties I, LLC 3051 Hollis Drive Third Floor, c/o Georgia Morton Springfield, IL 62704	10581	4/4/2025	Jo-Ann Stores, LLC	\$28,233.34					\$28,233.34
Name on file Address on file	10582	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Fountains SC, LLC Karen C. Bifferato, Esq. 1201 North Market Street 20th Floor Wilmington, DE 19801	10583	4/4/2025	Jo-Ann Stores, LLC					\$200,592.20	\$200,592.20
Name on file Address on file	10584	3/28/2025	JOANN Inc.	\$211.25					\$211.25
Name on file Address on file	10585	4/3/2025	JOANN Holdings 1, LLC	\$7.93					\$7.93
Name on file Address on file	10586	3/31/2025	JOANN Inc.	\$100.00					\$100.00
CDE LIGHTBAND PO BOX 31509 CLARKSVILLE, TN 37040-0026	10587	4/4/2025	Jo-Ann Stores, LLC	\$1,531.18					\$1,531.18
Sullivans USA 4341 Middaugh ave. Downers Grove, IL 60515	10588	3/31/2025	Jo-Ann Stores, LLC	\$510.66					\$510.66
A I Longview LLC Perkins Coie LLP Attn: Douglas A P 1120 NW Couch Street Tenth Floor Portland, OR 97209	10589	4/3/2025	Jo-Ann Stores, LLC					\$59,006.41	\$59,006.41
Name on file Address on file	10590	4/4/2025	Jo-Ann Stores, LLC	\$165.00					\$165.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10591	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10592	4/1/2025	joann.com, LLC	\$636.65					\$636.65
Allied Universal Security Services Attn: Kadian Blanson 1395 University Blvd. Jupiter, FL 33458	10593	4/4/2025	Jo-Ann Stores, LLC					\$59,726.13	\$59,726.13
SPIRE ENERGY C/O SPIRE BANKRUPTCY 605 Richard Arrington Jr. Blvd N Birmingham, AL 35203	10594	4/4/2025	JOANN Inc.	\$1,913.12					\$1,913.12
Name on file Address on file	10595	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Plaza 41 LLC c/o Solutions Property Management LLC 517 W 22nd St Sioux Falls, SD 57105	10596	4/4/2025	JOANN Inc.	\$35,970.73					\$35,970.73
Name on file Address on file	10597	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10598	4/1/2025	joann.com, LLC	\$681.76					\$681.76
Name on file Address on file	10599	4/4/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Sullivans USA 4341 Middaugh Ave. Downers Grove, IL 60515	10600	4/1/2025	joann.com, LLC	\$719.98					\$719.98
City of Oregon City PO BOX 3040 Oregon City, OR 97045	10601	4/1/2025	JOANN Inc.	\$917.08					\$917.08
Name on file Address on file	10602	4/3/2025	Jo-Ann Stores, LLC	\$14.34					\$14.34
Makabe & Makabe, LLC 1801 South Hills St #200 Loa Angeles, CA 90015	10603	4/3/2025	Jo-Ann Stores, LLC	\$20,921.59					\$20,921.59
Name on file Address on file	10604	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Puskarich Public Library 200 E. Market St Cadiz, OH 43907	10605	3/31/2025	JOANN Inc.	\$2,025.00					\$2,025.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10606	4/3/2025	JOANN Inc.	\$24.08					\$24.08
Name on file Address on file	10607	3/31/2025	Jo-Ann Stores, LLC		\$100.00	\$0.00		\$100.00	\$200.00
Name on file Address on file	10608	4/3/2025	Jo-Ann Stores, LLC	\$24.11					\$24.11
TJ Center I LLC c/o Tod Friedman, General Counsel 4300 E. Fifth Ave Columbus, OH 43219	10609	4/4/2025	Jo-Ann Stores, LLC	\$61,630.70					\$61,630.70
Name on file Address on file	10610	3/27/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	10611	3/28/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	10612	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	10613	4/2/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10614	4/3/2025	Jo-Ann Stores, LLC	\$84.83					\$84.83
Name on file Address on file	10615	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Fisher Real Estate Partners (Lakewood), LP c/o GM Properties, Inc. 13305 Penn Street Suite 200 Whittier, CA 90602	10616	4/3/2025	Jo-Ann Stores, LLC	\$14,464.26					\$14,464.26
Name on file Address on file	10617	4/2/2025	Jo-Ann Stores, LLC	\$9.78					\$9.78
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10618	4/3/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10619	3/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10620	3/28/2025	JOANN Inc.	\$349.87					\$349.87
Constellation NewEnergy - Gas Division, LLC 1310 Point Street Baltimore, MD 21231	10621	4/3/2025	JOANN Inc.	\$895.57			\$1,963.83		\$2,859.40
Schott Textiles Inc PO Box 472 2850 Gilchrist Rd Akron, OH 44309	10622	4/2/2025	Jo-Ann Stores, LLC	\$330,145.30					\$330,145.30
Name on file Address on file	10623	3/28/2025	Jo-Ann Stores, LLC	\$89.00			\$0.00		\$89.00
Name on file Address on file	10624	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Connecticut Department of Revenue Services LaTonya Gore 450 Columbus Bld Ste - 1 - Bankruptcy Hartford, CT 06103	10625	4/4/2025	Jo-Ann Stores, LLC	\$25,901.25	\$172,675.00				\$198,576.25
Name on file Address on file	10626	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	10627	4/2/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	10628	3/28/2025	JOANN Inc.	\$115.00					\$115.00
NYSEG Attn: Bankruptcy Department PO Box 5240 Binghamton, NY 13902	10629	4/2/2025	Jo-Ann Stores, LLC	\$6,687.43					\$6,687.43
Viviano, Mary C Address on file	10630	4/3/2025	JOANN Inc.	\$311,929.10					\$311,929.10
Bradford Capital Holdings, LP as Transferee of Robert Kaufman Co., Inc. c/o Bradford Capital Management, LLC Attn: Brian Brager PO Box 4353 Clifton, NJ 07012	10631	4/4/2025	JOANN Inc.	\$1,080,464.21			\$113,163.84		\$1,193,628.05
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	10632	4/2/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10633	4/1/2025	JOANN Inc.	\$20.00					\$20.00
Low Tech Toys Club, LLC 510 Meadowmont Village Cir Ste 311 Chapel Hill, NC 27517	10634	4/2/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
Freeway Associates, LLC Bodker Ramsey Andrews Winograd & Wildstein, PC c/o Jacob A. Maurer, Esq. 3490 Piedmont Rd NE Suite 1400 Atlanta, GA 30305	10635	4/3/2025	JOANN Inc.	\$9,567.17					\$9,567.17
Name on file Address on file	10636	3/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10637	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Provco Creekview Warrington, LLC 636 Old York Road 2nd Floor Jenkintown, PA 19046	10638	4/4/2025	Jo-Ann Stores, LLC	\$26,204.43				\$31,466.39	\$57,670.82
IGI21 Katy LLC c/o J. Ellsworth Summers, Jr. Burr & Forman LLP 50 North Laura Street Suite 3000 Jacksonville, FL 32202	10639	4/4/2025	Jo-Ann Stores, LLC	\$130,670.04				\$60,829.31	\$191,499.35
Name on file Address on file	10640	4/4/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
ASL Investments LLC c/o Charles Dunn Company Attn: Ms. Grace Kong 800 W. 6th St., #600 Los Angeles, CA 90017	10641	4/1/2025	Jo-Ann Stores, LLC	\$29,601.99				\$16,875.83	\$46,477.82
Hickory Plaza Shopping Center, Inc. c/o J.J. Gumberg Co. 1051 Brinton Road Pittsburgh, PA 15221	10642	4/4/2025	Jo-Ann Stores, LLC	\$7,897.35					\$7,897.35
Name on file Address on file	10643	3/31/2025	Jo-Ann Stores, LLC	\$21.16					\$21.16
Name on file Address on file	10644	4/4/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10645	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10646	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Advantus, Corp. Smith, Gambrell & Russell, LLP c/o Brian P. Hall 1105 W. Peachtree St. NE Suite 1000 Atlanta, GA 30309	10647	4/3/2025	Jo-Ann Stores, LLC	\$6,463,487.53			\$22,208.04	\$2,012.72	\$6,487,708.29
Name on file Address on file	10648	4/3/2025	JOANN Inc.	\$70.00					\$70.00
Ming Retail Plaza LLC CNA Enterprises, Inc. Attn: Lawrence Sloan 1901 Avenue of the Stars Suite 855 Los Angeles, CA 90067	10649	4/4/2025	Jo-Ann Stores, LLC	\$283,237.41				\$28,727.04	\$311,964.45
Spire Energy 605 Richard Arrington Jr. Blvd N c/o Spire Bankruptcy Birmingham, AL 35203	10650	4/4/2025	JOANN Inc.	\$189.71					\$189.71
Name on file Address on file	10651	4/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10652	3/28/2025	joann.com, LLC	\$22.36					\$22.36
Spire Energy c/o Spire Bankruptcy 605 Richard Arrington Jr. Blvd N Birmingham, AL 35203	10653	4/4/2025	JOANN Inc.	\$71.90					\$71.90
City of Redlands 35 Cajon Street Ste. 15-A Redlands, CA 91750	10654	4/3/2025	JOANN Inc.	\$2,894.80					\$2,894.80
Name on file Address on file	10655	3/31/2025	JOANN Inc.	\$26.51					\$26.51
Name on file Address on file	10656	4/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	10657	3/28/2025	JOANN Inc.	\$36.47					\$36.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
SRL Crossings at Taylor LLC c/o Tod Friedman, Chief Legal Officer 4300 E. Fifth Ave. Columbus, OH 43219	10658	4/4/2025	Jo-Ann Stores, LLC	\$55,472.19					\$55,472.19
Name on file Address on file	10659	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10660	4/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	10661	4/4/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	10662	4/4/2025	JOANN Inc.	\$25.00					\$25.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	10663	4/3/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10664	4/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	10665	3/28/2025	Jo-Ann Stores, LLC	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	10666	4/4/2025	JOANN Inc.	\$66.62					\$66.62
Name on file Address on file	10667	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10668	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	10669	4/4/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	10670	4/3/2025	JOANN Inc.	\$525.00					\$525.00
Name on file Address on file	10671	3/31/2025	JOANN Inc.	\$71.15					\$71.15
Name on file Address on file	10672	3/28/2025	JOANN Inc.	\$50.00					\$50.00

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ALTO Conyers Plaza, LP Holland & Knight LLP c/o Barbra Parlin 787 7th Ave. 31st Floor New York, NY 10019	10673	4/2/2025	Jo-Ann Stores, LLC					\$19,398.19	\$19,398.19
Name on file Address on file	10674	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10675	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Mile High Hotels DbA Laquinta Butte Kevin James Butori, General Manager 1 Holiday Park Dr. Butte, MT 59701	10676	3/31/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00
USI Consulting Group Inc. Saul Ewing LLC c/o Turner N. Falk, Esq. 1500 Market Street Centre Square W. 38th Fl. Philadelphia, PA 19102	10677	4/4/2025	Jo-Ann Stores, LLC	\$10,150.00					\$10,150.00
Netwrix Corporation Dept. LA 35338 Pasadena, CA 91185-5338	10678	4/4/2025	Jo-Ann Stores, LLC	\$10,215.98					\$10,215.98
Name on file Address on file	10679	4/3/2025	JOANN Inc.	\$100.00	\$100.00		\$0.00		\$200.00
Nattan, LLC c/o Behzad Kianmahd 11620 Wilshire Blvd. Suite 540 Los Angeles, CA 90025	10680	4/4/2025	Jo-Ann Stores, LLC					\$226,989.73	\$226,989.73
Louisiana Revitalization Fund, LLC 601 Poydras St. Suite 2775 New Orleans, LA 70130	10681	4/4/2025	Jo-Ann Stores, LLC	\$13,347.85					\$13,347.85
Name on file Address on file	10682	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10683	4/4/2025	Jo-Ann Stores, LLC	\$51.15					\$51.15
Name on file Address on file	10684	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10685	4/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10686	4/3/2025	JOANN Inc.			\$50.00			\$50.00
Polaris Towne Center SC, LLC Karen C. Bifferato, Esq. 1201 North Market Street 20th Floor Wilmington, DE 19801	10687	4/4/2025	Jo-Ann Stores, LLC	\$469.17				\$517.02	\$986.19
Name on file Address on file	10688	4/3/2025	JOANN Inc.	\$36.91					\$36.91
Spire Energy c/o Spire Bankruptcy 605 Richard Arrington Jr. Blvd N Birmingham, AL 35203	10689	4/4/2025	JOANN Inc.	\$270.96					\$270.96
Name on file Address on file	10690	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10691	4/4/2025	JOANN Inc.			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10692	4/1/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	10693	4/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	10694	4/4/2025	JOANN Inc.	\$79.11					\$79.11
Von Karman Plaza, LLC c/o Diana Hodge 1211 SW Salmon St. Ste 500 Portland, OR 97205	10695	4/4/2025	Jo-Ann Stores, LLC	\$35,623.00				\$70,855.61	\$106,478.61
McNeely, Makeeba Address on file	10696	4/4/2025	JOANN Inc.	\$50,000.00					\$50,000.00
Name on file Address on file	10697	4/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10698	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10699	4/1/2025	JOANN Inc.		\$25.00				\$25.00
FB Festival Center, LLC Baker & Hostetler LLP Attn: Jimmy Parrish 200 S. Orange Avenue Suite 2300 Orlando, FL 32801	10700	4/4/2025	Jo-Ann Stores, LLC	\$219,905.69					\$219,905.69
Gumberg Associates - Cranberry Mall c/o LG Realty Advisors Inc. 141 S. Saint Clair Street Suite 201 Pittsburgh, PA 15206	10701	4/4/2025	Jo-Ann Stores, LLC	\$19,667.23					\$19,667.23
Name on file Address on file	10702	4/4/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	10703	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10704	3/31/2025	JOANN Inc.	\$105.00					\$105.00
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10705	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10706	4/3/2025	JOANN Inc.	\$10.90					\$10.90
Name on file Address on file	10707	4/2/2025	JOANN Inc.	\$30.80					\$30.80
Pullman Square Associates - Pullman Square Pullman Square Associates c/o LG Realty Advisors Inc. 141 S. Saint Clair Street Suite 201 Pittsburgh, PA 15206	10708	4/4/2025	Jo-Ann Stores, LLC	\$5,546.95					\$5,546.95
Name on file Address on file	10709	4/2/2025	JOANN Inc.	\$66.56					\$66.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10710	4/4/2025	JOANN Inc.	\$77.68					\$77.68
Name on file Address on file	10711	4/2/2025	JOANN Inc.	\$130.22					\$130.22
Name on file Address on file	10712	3/28/2025	Jo-Ann Stores, LLC	\$11.15					\$11.15
THF Greengate Development LP Manning Gross + Massenburg LLP Attn: David P. Primack 125 High Street, Oliver Street Tower 6th Floor Boston, MA 02110	10713	4/4/2025	Jo-Ann Stores, LLC	\$58,995.34					\$58,995.34
TKG Colerain Towne Center LLC Manning Gross + Massenburg LLP Attn: David P. Primack 125 High Street, Oliver Street Tower 6th Floor Boston, MA 02110	10714	4/4/2025	Jo-Ann Stores, LLC	\$23,100.28					\$23,100.28
Spire Energy c/o Spire Bankruptcy 605 Richard Arrington Jr. Blvd N Birmingham, AL 35203	10715	4/4/2025	JOANN Inc.	\$80.93					\$80.93
Name on file Address on file	10716	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10717	3/28/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	10718	3/28/2025	JOANN Inc.	\$40.00					\$40.00
Shelby Town Center I, LLC c/o Center Management Services, Inc Attn: Catherine Allen 34120 Woodward Ave Birmingham, MI 48009	10719	4/4/2025	Jo-Ann Stores, LLC	\$44,202.04				\$23,121.19	\$67,323.23
Connecticut Department of Revenue Services 450 Columbus Blvd., Ste - 1 Bankruptcy TEam Hartford, CT 06103	10720	4/4/2025	joann.com, LLC	\$3,132.45	\$20,883.00				\$24,015.45
Truss Greenwood IN LLC c/o Tod Friedman, Chief Legal Counsel 4300 E. Fifth Ave. Columbus, OH 43219	10721	4/4/2025	Jo-Ann Stores, LLC	\$6,819.80					\$6,819.80

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10722	4/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10723	3/31/2025	JOANN Inc.	\$4.44					\$4.44
Name on file Address on file	10724	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10725	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10726	4/2/2025	JOANN Inc.		\$40.00				\$40.00
Murray-Bart Associates 11 Stanwix Street Suite 1100 Pittsburgh, PA 15222	10727	4/4/2025	Jo-Ann Stores, LLC	\$23,393.63	\$84,009.82			\$16,569.09	\$123,972.54
Name on file Address on file	10728	4/4/2025	JOANN Inc.	\$12.29					\$12.29
Name on file Address on file	10729	3/28/2025	JOANN Inc.	\$12.38					\$12.38
Name on file Address on file	10730	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10731	4/4/2025	Jo-Ann Stores, LLC				\$0.00	\$65.00	\$65.00
Delta Natural Gas Company Inc. GRB Law c/o Jeffrey R. Hunt, Esquire 525 William Penn Place Suite 3110 Pittsburgh, PA 15219	10732	4/4/2025	JOANN Inc.	\$365.45					\$365.45
Name on file Address on file	10733	4/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10734	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
CBTS Technology Solutions LLC Attn: Candice S. Thomas, Associate General Counsel 25 Merchant Street Cincinnati, OH 45246	10735	4/4/2025	Jo-Ann Stores, LLC			\$507,065.81			\$507,065.81

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10736	3/31/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	10737	4/4/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00		\$75.00
Name on file Address on file	10738	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Baker Temple Greensboro C/O Baker Commercial Properties 1400 Pickens St. 5th Floor Columbia, SC 29201	10739	4/4/2025	JOANN Inc.	\$14,471.35					\$14,471.35
ARLINGTON CONSTRUCTION INC 519 E 11TH AVE COLUMBUS, OH 43211	10740	3/26/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	10741	4/4/2025	JOANN Inc.	\$198.00					\$198.00
Name on file Address on file	10742	3/31/2025	JOANN Inc.	\$150.00		\$0.00			\$150.00
Name on file Address on file	10743	3/28/2025	Jo-Ann Stores, LLC	\$45.50					\$45.50
Ladner, Karen Lee Address on file	10744	4/4/2025	Jo-Ann Stores, LLC	\$650,000.00					\$650,000.00
Name on file Address on file	10745	4/4/2025	Jo-Ann Stores, LLC	\$83.92					\$83.92
Name on file Address on file	10746	3/28/2025	JOANN Inc.	\$133.25					\$133.25
Name on file Address on file	10747	4/4/2025	JOANN Inc.	\$30.00					\$30.00
Liberty Mutual Insurance Company Attn: Nina Durante 1001 Fourth Avenue Suite 3800 Seattle, WA 98154	10748	4/3/2025	JOANN Inc.	\$751,861.00	\$6,790,807.00	\$6,038,976.00	\$6,790,807.00		\$20,372,451.00
Name on file Address on file	10749	4/1/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10750	3/28/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Gumberg Associates - Springfield Square c/o LG Realty Advisors Inc. 141 S. Saint Clair Street Suite 201 Pittsburgh, PA 15206	10751	4/4/2025	Jo-Ann Stores, LLC	\$27,442.82					\$27,442.82
SPORTICULTURE INC 14812 BURNTWOODS ROAD GLENWOOD, MD 21738	10752	3/26/2025	joann.com, LLC	\$25,121.00					\$25,121.00
Brown, Marshall Address on file	10753	3/28/2025	JOANN Inc.	\$1,062.00					\$1,062.00
Name on file Address on file	10754	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Truesource LLC 2929 Expressway Drive N Suite 300B Islandia, NY 11749	10755	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10756	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10757	4/4/2025	JOANN Inc.	\$17.15			\$0.00		\$17.15
Name on file Address on file	10758	3/31/2025	Jo-Ann Stores, LLC	\$42.65					\$42.65
Name on file Address on file	10759	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10760	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Cox, Kaitlin Address on file	10761	4/4/2025	Jo-Ann Stores, LLC	\$300,000.00					\$300,000.00
Name on file Address on file	10762	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10763	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
COLUMBUS FIRE & SAFETY EQUIP PO BOX 791 COLUMBUS, GA 31902	10764	3/26/2025	JOANN Inc.	\$1,100.00					\$1,100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
American Food and Vending Corporation c/o Bond, Schoeneck & King, PLLC Attn: Sara C. Temes, Esq. One Lincoln Center Syracuse, NY 13202	10765	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00	\$0.00	\$0.00
Yankee Gas Company dba Eversource Eversource Legal Attn: Honor Heath 107 Selden Ave Berlin, CT 06037	10766	4/4/2025	JOANN Inc.	\$3,088.88					\$3,088.88
Name on file Address on file	10767	3/28/2025	JOANN Inc.	\$100.00					\$100.00
Cherry Design Partners LLC 147 W 35th ST Ste 307 New York, NY 10001	10768	3/26/2025	JOANN Inc.	\$3,000.00			\$0.00		\$3,000.00
Platte Purchase Plaza, LLC c/o MD Management LLC 4600 College Blvd. Suite 102 Overland Park, KS 66211	10769	4/4/2025	Jo-Ann Stores, LLC	\$16,990.01				\$129,460.59	\$146,450.60
Name on file Address on file	10770	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Lake Charles PC, L.P. Realm Realty 900 Town & Country Lane Suite 210 Houston, TX 77024	10771	4/4/2025	Jo-Ann Stores, LLC	\$46,709.12			\$0.00	\$81,871.42	\$128,580.54
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10772	4/4/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Public Service of NH dba Eversource Eversource Legal Attn: Honor Heath 107 Selden Ave Berlin, CT 06037	10773	4/4/2025	JOANN Inc.	\$6,600.90					\$6,600.90
Yunker Industries, Inc. Attn: Accounts Receivables 310 O'Connor Drive PO Box 917 Elkhorn, WI 53121	10774	4/4/2025	JOANN Inc.	\$12,055.06			\$485.00	\$2,706.25	\$15,246.31
Name on file Address on file	10775	4/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10776	4/4/2025	Jo-Ann Stores, LLC	\$20.36					\$20.36
Name on file Address on file	10777	4/4/2025	JOANN Inc.	\$75.00					\$75.00
GVD COMMERCIAL PROPERTIES INC 1915-A E KATELLA AVE ORANGE, CA 92867	10778	3/27/2025	Jo-Ann Stores, LLC					\$31,977.74	\$31,977.74
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10779	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10780	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	10781	3/31/2025	JOANN Inc.	\$46.60					\$46.60
SFT Inc. A-G216 201Songpa-Daero Songpa-Gu Seoul 05854 Korea	10782	4/4/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10783	4/4/2025	JOANN Inc.	\$10.76					\$10.76
Name on file Address on file	10784	4/3/2025	JOANN Inc.	\$100.00					\$100.00
PCT VINYL 422 ISABEY STREET MONTREAL, QC H4T 1V3 CANADA	10785	4/4/2025	Jo-Ann Stores, LLC	\$109,096.80			\$133,501.15		\$242,597.95
Name on file Address on file	10786	3/31/2025	JOANN Inc.	\$372.57					\$372.57
Name on file Address on file	10787	4/4/2025	JOANN Inc.	\$5.40					\$5.40
The Sherwin-Williams Company Vorys, Sater, Seymour and Pease LLP c/o Kari B. Coniglio 200 Public Square Suite 1400 Cleveland, OH 44114	10788	4/4/2025	Jo-Ann Stores, LLC	\$13,307.09					\$13,307.09

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10789	3/31/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10790	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10791	4/4/2025	JOANN Inc.	\$31.31					\$31.31
Name on file Address on file	10792	4/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10793	4/4/2025	JOANN Inc.	\$17.00					\$17.00
Quantum Metric, Inc. 10807 New Allegiance Drive Ste. 155 Colorado Springs, CO 80921	10794	4/4/2025	Jo-Ann Stores, LLC	\$319,595.68				\$64,248.61	\$383,844.29
Name on file Address on file	10795	4/4/2025	JOANN Inc.	\$123.22					\$123.22
HARD FIRE SUPPRESSION SYSTEMS, INC. 400 A E WILSON BRIDGE RD ATTN: MICHAEL D. HARD WORTHINGTON, OH 43085	10796	3/26/2025	Jo-Ann Stores, LLC	\$448.35					\$448.35
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10797	4/4/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10798	3/28/2025	JOANN Inc.	\$559.44					\$559.44
Name on file Address on file	10799	3/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10800	4/4/2025	JOANN Inc.	\$137.23					\$137.23
Name on file Address on file	10801	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10802	3/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Warwick Realty, LLC Attn: Mark S. Rosen 4100 Pier North Blvd. Suite C Flint, MI 48504	10803	4/4/2025	Jo-Ann Stores, LLC	\$5,479.03					\$5,479.03
Name on file Address on file	10804	4/4/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	10805	4/4/2025	Jo-Ann Stores, LLC	\$31.39					\$31.39
TIMELESS TREASURES FABRICS OF SOHO 483 BROADWAY NEW YORK, NY 10013	10806	3/27/2025	Jo-Ann Stores, LLC	\$113,603.17					\$113,603.17
SFT Inc. A-G216 201Songpa-Daero, Songpa-Gu Seoul 05854 South Korea	10807	4/4/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10808	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10809	3/31/2025	JOANN Inc.	\$50.00					\$50.00
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10810	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10811	4/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	10812	3/28/2025	JOANN Inc.	\$9.76					\$9.76
Name on file Address on file	10813	3/31/2025	Jo-Ann Stores, LLC	\$60.28					\$60.28
Name on file Address on file	10814	4/4/2025	JOANN Inc.	\$17.80					\$17.80
Name on file Address on file	10815	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10816	4/4/2025	JOANN Inc.	\$400.00					\$400.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10817	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10818	4/4/2025	JOANN Inc.	\$36.00					\$36.00
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10819	4/4/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
PepsiCo Sales, Inc. Burke, Warren, MacKay & Serritella, P.C. c/o Jeremy C. Kleinman 330 North Wabash Avenue Suite 2100 Chicago, IL 60611-3607	10820	4/4/2025	Jo-Ann Stores, LLC	\$170,008.12			\$27,353.65	\$6,811.69	\$204,173.46
Martinez, Maria Margarita Aguilar Address on file	10821	4/4/2025	Jo-Ann Stores, LLC	\$2,500,000.00					\$2,500,000.00
CITY OF ORANGE 300 E CHAPMAN AVE ORANGE, CA 92866	10822	4/4/2025	JOANN Inc.		\$416.43				\$416.43
Name on file Address on file	10823	4/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10824	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10825	3/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Schnitzer Investment Properties c/o Diana Hodge 1121 SW Salmon St Ste 500 Portland, OR 97205	10826	4/4/2025	Jo-Ann Stores, LLC	\$47,554.47				\$25,166.08	\$72,720.55
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10827	4/4/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10828	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10829	4/4/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jonathan P. Rosen, Executor Estate of Miriam Rosen d/b/a Horizon Development Rogers Towers, P.A. Mark S. Mitchell, Esq. 1301 Riverplace Blvd. Suite 1500 Jacksonville, FL 32207	10830	4/4/2025	Jo-Ann Stores, LLC	\$4,258.99					\$4,258.99
SunYin (HK) Holding Limited Gellert Seitz Busenkell & Brown, LLC c/o Michael Busenkell, Esquire 1201 N. Orange Street Suite 300 Wilmington, DE 19801	10831	4/1/2025	Jo-Ann Stores, LLC	\$4,486,331.62			\$334,367.18	\$1,198,542.00	\$6,019,240.80
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	10832	4/4/2025	JOANN Inc.	\$708.09					\$708.09
Advance Carts Inc. 4160 NW 1st Avenue Boca Raton, FL 33431	10833	4/4/2025	Jo-Ann Stores, LLC	\$424,726.10					\$424,726.10
Name on file Address on file	10834	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	10835	4/4/2025	JOANN Inc.	\$1,809.54					\$1,809.54
Name on file Address on file	10836	3/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Lake Charles PC, L.P. 900 Town & Country Lane Suite 210 Houston, TX 77024	10837	4/4/2025	Jo-Ann Stores, LLC	\$46,709.12					\$46,709.12
SFT Inc. A-G216 201Songpa-Daero, Songpa-Gu Seoul 05854 South Korea	10838	4/4/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10839	3/28/2025	JOANN Inc.	\$65.28					\$65.28
Name on file Address on file	10840	3/31/2025	joann.com, LLC	\$84.00			\$0.00		\$84.00
Name on file Address on file	10841	3/28/2025	JOANN Inc.	\$215.00					\$215.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10842	3/31/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	10843	4/1/2025	Jo-Ann Stores, LLC	\$5.36					\$5.36
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10844	4/4/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	10845	4/4/2025	JOANN Inc.	\$4,317.07					\$4,317.07
American Crafts 588 West 400 South Suite 300 Lindon, UT 84042	10846	4/2/2025	JOANN Inc.	\$2,327,249.00					\$2,327,249.00
Conner, Christine and James Address on file	10847	4/4/2025	Jo-Ann Stores, LLC	\$225,000.00					\$225,000.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10848	4/4/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10849	4/4/2025	Dittopatterns LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10850	3/26/2025	Jo-Ann Stores, LLC	\$95.39					\$95.39
Indeed, Inc 177 Broad Street 4th Floor Stamford, CT 06901	10851	4/2/2025	JOANN Inc.	\$15,981.48					\$15,981.48
Name on file Address on file	10852	4/1/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10853	4/4/2025	JAS Aviation, LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
IG Design Group Americas, Inc. James B. Sowka, Seyfarth Shaw LLP 233 S. Wacker Drive Suite 8000 Chicago, IL 60606	10854	4/4/2025	Jo-Ann Stores, LLC	\$2,770,220.56			\$17,636.04		\$2,787,856.60
Name on file Address on file	10855	4/1/2025	JOANN Inc.	\$100.00					\$100.00
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10856	4/4/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10857	3/28/2025	JOANN Inc.	\$95.00					\$95.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10858	4/4/2025	WeaveUp, Inc.			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10859	4/1/2025	Jo-Ann Stores, LLC	\$32.43					\$32.43
Name on file Address on file	10860	3/28/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	10861	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	10862	4/1/2025	JOANN Inc.	\$23.98					\$23.98
KING, JOHN Address on file	10863	3/28/2025	JOANN Inc.	\$33,850.00					\$33,850.00
Name on file Address on file	10864	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Almaden Properties LLC GRS&D LLP David L. Bruck, Esq. 99 Wood Avenue South 4th Floor Iselin, NJ 08830	10865	3/31/2025	JOANN Inc.	\$40,355.88	\$60,914.68				\$101,270.56
SFT Inc. A-G216 201 Songpa-Daero Songpa-Gu Seoul 05854 South Korea	10866	4/4/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00
Red Mountain Asset Fund I Ervin Cohen & Jessup LLP c/o Byron Z. Moldo 9401 Wilshire Blvd. 12th Floor Beverly Hills, CA 90212	10867	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	10868	3/31/2025	JOANN Inc.	\$84.03					\$84.03
Chinatex Inc. c/o DeHeng Chen LLC 233 Broadway Suite 2205 New York, NY 10279	10869	4/4/2025	joann.com, LLC			\$64,423.49			\$64,423.49
Name on file Address on file	10870	4/4/2025	JOANN Inc.	\$51.92					\$51.92
Metropolitan Life Insurance Company c/o Stacey Eilbaum 200 Park Avenue New York, NY 10166	10871	4/2/2025	Jo-Ann Stores, LLC		\$36,033.60				\$36,033.60
Name on file Address on file	10872	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10873	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	10874	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10875	4/4/2025	JOANN Inc.	\$11.96					\$11.96
Name on file Address on file	10876	3/26/2025	JOANN Inc.	\$198.25	\$0.00		\$0.00		\$198.25

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Oracle America, Inc. ("Oracle") Buchalter, a Professional Corporation c/o Shawn M. Christianson, Esq. 425 Market St. Suite 2900 San Francisco, CA 94105	10877	4/4/2025	Jo-Ann Stores, LLC	\$93,855.58				\$245,877.95	\$339,733.53
Green Mountain Power 163 Acorn Ln Colchester, VT 05446	10878	3/31/2025	JOANN Inc.	\$8,511.27					\$8,511.27
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10879	4/4/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10880	4/1/2025	JOANN Inc.	\$66.69					\$66.69
Name on file Address on file	10881	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10882	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10883	4/4/2025	JOANN Inc.	\$18.51					\$18.51
Name on file Address on file	10884	4/4/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
GVD Commercial Properties, Inc. 1413 Savannah Rd Lewes, DE 19958	10885	4/4/2025	Jo-Ann Stores, LLC	\$59,272.14				\$31,977.74	\$91,249.88
Name on file Address on file	10886	4/4/2025	JOANN Inc.	\$51,788.78					\$51,788.78
Name on file Address on file	10887	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10888	3/31/2025	JOANN Inc.	\$46.78					\$46.78
Name on file Address on file	10889	3/28/2025	Jo-Ann Stores, LLC	\$65.62		\$65.62	\$0.00		\$131.24
Name on file Address on file	10890	4/4/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DecoArt, LLC 220 Lexington Green Cir Ste 400 Lexington, KY 40503	10891	4/4/2025	Jo-Ann Stores, LLC	\$482,563.18					\$482,563.18
B&B South Plaza Holding, LLC Bailey Cavalieri LLC c/o Robert B. Berner 409 E. Monument Avenue, Suite 103 Dayton, OH 45402	10892	4/4/2025	Jo-Ann Stores, LLC	\$30,046.50				\$28,022.25	\$58,068.75
Name on file Address on file	10893	4/4/2025	Jo-Ann Stores, LLC	\$5.76					\$5.76
Name on file Address on file	10894	4/1/2025	JOANN Inc.					\$75.00	\$75.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10895	4/4/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
Valley Cottage Library Attn: Christy Blanchette 110 Route 303 Valley Cottage, NY 10989	10896	4/4/2025	Creativebug, LLC	\$1,760.00					\$1,760.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10897	4/4/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00
Americasmart Real Estate, LLC 800 Kennesaw Avenue Suite 400 Marietta, GA 30060	10898	4/4/2025	Jo-Ann Stores, LLC					\$26,675.10	\$26,675.10
Name on file Address on file	10899	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10900	4/4/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10901	4/2/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10902	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10903	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10904	4/4/2025	Creative Tech Solutions LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10905	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10906	3/28/2025	JOANN Inc.	\$15.68		\$15.68	\$0.00	\$15.68	\$47.04
JAPM Plaza, LLC c/o Jeffrey Smith 20 Commerce Drive Suite 326 Cranford, NJ 07016	10907	4/4/2025	Jo-Ann Stores, LLC	\$157,798.83					\$157,798.83
Name on file Address on file	10908	4/1/2025	JOANN Inc.	\$67.98					\$67.98
Name on file Address on file	10909	3/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10910	4/1/2025	JOANN Inc.	\$18.12					\$18.12
Name on file Address on file	10911	3/31/2025	JOANN Inc.		\$145.79			\$145.79	\$291.58
Liberty Mutual Insurance Company and its affiliates and subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10912	4/4/2025	JOANN Ditto Holdings Inc.			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10913	4/2/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	10914	4/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
AAA Cooper Transportation 1751 Kinsey Rd Dothan, AL 36303	10915	4/4/2025	JOANN Inc.	\$251,988.79					\$251,988.79
Name on file Address on file	10916	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10917	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Smart Cienega SPE, LLC Ervin Cohen & Jessup LLP c/o Byron Z. Moldo and Chase A. Stone 9401 Wilshire Blvd. 12th Floor Beverly Hills, CA 90212-2974	10918	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Duke Energy Progress Haynsworth Sinkler Boyd, PA c/o Mary M. Caskey, Esq. PO Box 11889 Columbia, SC 29211	10919	4/2/2025	JOANN Inc.	\$5,075.08					\$5,075.08
Name on file Address on file	10920	3/31/2025	JOANN Inc.	\$221.52	\$221.52		\$0.00		\$443.04
Blue Yonder, Inc. Squire Patton Boggs (US) LLP, c/o Mark A. Salzberg 2550 M Street, NW Washington, DC 20037	10921	4/4/2025	Jo-Ann Stores, LLC					\$516,037.03	\$516,037.03
Marwedel, Minichello & Reeb, P.C. 303 W. Madison Street Suite 1100 Chicago, IL 60606	10922	4/2/2025	Jo-Ann Stores, LLC	\$1,831.70					\$1,831.70
Name on file Address on file	10923	4/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	10924	4/1/2025	JOANN Holdings 1, LLC	\$36.72					\$36.72
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10925	4/4/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10926	4/1/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10927	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10928	4/4/2025	JOANN Ditto Holdings Inc.			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	10929	3/31/2025	JOANN Inc.	\$100.00					\$100.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10930	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10931	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10932	4/4/2025	Needle Holdings LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
Royal Consumer Products LLC Meister Seelig & Fein PLLC Attn: Christopher J. Major 125 Park Avenue 7th Floor New York, NY 10017	10933	4/4/2025	Jo-Ann Stores, LLC	\$1,394,799.00					\$1,394,799.00
Name on file Address on file	10934	4/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10935	3/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	10936	4/1/2025	Jo-Ann Stores, LLC	\$7.61					\$7.61
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	10937	4/4/2025	Creativebug, LLC			\$9,104,121.41		\$0.00	\$9,104,121.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10938	4/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Dexter District Library 3255 Alpine St. Dexter, MI 48130	10939	3/31/2025	Creativebug, LLC	\$367.00					\$367.00
Name on file Address on file	10940	3/31/2025	JOANN Inc.	\$20.00					\$20.00
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10941	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Minnesota Power PO Box 77065 Minneapolis, MN 55480-7765	10942	4/3/2025	Jo-Ann Stores, LLC	\$1,941.65					\$1,941.65
Name on file Address on file	10943	4/1/2025	JOANN Inc.	\$20.00					\$20.00
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	10944	4/4/2025	JOANN Inc.	\$2,780.18					\$2,780.18
Name on file Address on file	10945	4/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10946	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10947	3/31/2025	Jo-Ann Stores, LLC	\$77.08					\$77.08
Name on file Address on file	10948	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10949	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10950	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10951	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	10952	4/4/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	10953	4/4/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10954	4/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	10955	4/4/2025	JOANN Inc.	\$108.39					\$108.39
Name on file Address on file	10956	3/28/2025	JOANN Inc.	\$45.00					\$45.00
Piek, Anthony Kenneth Address on file	10957	4/3/2025	Jo-Ann Stores, LLC				\$0.00		\$0.00
Name on file Address on file	10958	4/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	10959	4/4/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
U-Blaine Properties, LLC c/o Colliers 833 Michigan Street Suite 500 Milwaukee, WI 53202	10960	4/4/2025	Jo-Ann Stores, LLC	\$6,200.83				\$260,435.19	\$266,636.02
Flathead County Water Dist #1-evergreen 108 Cooperative Way Kalispell, MT 59901	10961	3/31/2025	JOANN Inc.	\$0.00					\$0.00
MDR Dover Limited Partnership, a Delaware limited partnership c/o Capitol Investments Associates Corp. Attn: Robert Delapeyrouse & Peggie Zinnamon 8101 Glenbrook Road Suite 220 Bethesda, MD 20814	10962	4/4/2025	Jo-Ann Stores, LLC	\$26,989.39				\$5,108.66	\$32,098.05
Name on file Address on file	10963	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Summit Towne Centre, Inc. c/o Joseph B. Spero, Esquire 3213 West 26th Street Erie, PA 16506	10964	4/2/2025	Jo-Ann Stores, LLC	\$45,231.62					\$45,231.62

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	10965	4/4/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10966	4/1/2025	JOANN Inc.	\$62.00					\$62.00
Name on file Address on file	10967	3/31/2025	Jo-Ann Stores, LLC	\$8.95			\$0.00		\$8.95
Name on file Address on file	10968	3/31/2025	Jo-Ann Stores, LLC		\$23.22				\$23.22
Jefferson County Treasurer Colorado 100 Jefferson County Pkwy 2520 Golden, CO 80419-2520	10969	4/4/2025	Jo-Ann Stores, LLC			\$4,301.92			\$4,301.92
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	10970	4/4/2025	Jo-Ann Stores, LLC	\$8,087.20			\$11,608.43		\$19,695.63
Name on file Address on file	10971	3/31/2025	joann.com, LLC	\$27.00					\$27.00
Spire Alabama Inc PO Box 2224 Birmingham, AL 35246	10972	4/2/2025	Jo-Ann Stores, LLC	\$672.95					\$672.95
Name on file Address on file	10973	4/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10974	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10975	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	10976	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	10977	3/31/2025	JOANN Inc.	\$60.00					\$60.00
National Fuel Gas Distribution Corporation Attn: Bankruptcy Department 6363 Main Street Williamsville, NY 14221	10978	4/4/2025	JOANN Inc.	\$6,809.70					\$6,809.70

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	10979	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	10980	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10981	4/1/2025	JOANN Inc.	\$13.22					\$13.22
Name on file Address on file	10982	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	10983	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	10984	4/2/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	10985	4/1/2025	JOANN Inc.	\$40.00					\$40.00
MCS Far East, Inc. 2280 Newlins Mill Rd Easton, PA 18045	10986	4/4/2025	Jo-Ann Stores, LLC	\$436,695.00					\$436,695.00
Evolution Credit Opportunity Master Fund II-B, LP as Transferee of MCS Far East, Inc. Attn: Rene Canezin 28 State Street, 23rd Floor Boston, MA 02109	10986	4/4/2025	Jo-Ann Stores, LLC	\$1,000,000.00					\$1,000,000.00
Name on file Address on file	10987	4/4/2025	JOANN Inc.	\$16.51					\$16.51
Name on file Address on file	10988	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Iron Mountain Information Management, LLC Joseph P Corrigan 1101 Enterprise Drive Royersford, PA 19468	10989	4/4/2025	Jo-Ann Stores, LLC	\$24,339.17		\$9,531.00			\$33,870.17
IG Design Group Americas, Inc. James B. Sowka, Seyfarth Shaw LLP 233 S. Wacker Drive Suite 8000 Chicago, IL 60606	10990	4/4/2025	joann.com, LLC	\$30,492.43			\$3,317.05		\$33,809.48

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Burmiang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	10991	4/4/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	10992	3/31/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	10993	3/31/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	10994	4/1/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Market Pointe I, LLC 15807 E Indiana Avenue Spokane Valley, WA 99216	10995	3/28/2025	Jo-Ann Stores, LLC	\$53,772.44					\$53,772.44
Name on file Address on file	10996	3/24/2025	JOANN Inc.	\$10.01					\$10.01
JACKSON CROSS PARTNERS LLC 610 FREEDOM BUSINESS CENTER SUITE 318 CATHERINE SWIFT SENNETT KING OF PRUSSIA, PA 19406	10997	3/27/2025	Jo-Ann Stores, LLC	\$75,299.00					\$75,299.00
Name on file Address on file	10998	4/4/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	10999	4/4/2025	JOANN Inc.	\$28.09					\$28.09
Name on file Address on file	11000	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11001	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11002	4/4/2025	JOANN Inc.	\$47.09					\$47.09
Name on file Address on file	11003	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11004	4/4/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11005	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11006	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Unitil Corp c/o Credit Department 5 McGuire St Concord, NH 03301	11007	4/4/2025	JOANN Inc.	\$10,998.89					\$10,998.89
Name on file Address on file	11008	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11009	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11010	4/4/2025	JOANN Inc.	\$42.03					\$42.03
Name on file Address on file	11011	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Robert Half Inc Recovery Dept. Attn: Amber Baptiste 3001 Bishop Dr Suite 130 San Ramon, CA 94583	11012	4/1/2025	Jo-Ann Stores, LLC	\$24,084.90					\$24,084.90
Name on file Address on file	11013	4/4/2025	JOANN Inc.	\$12.65					\$12.65
Name on file Address on file	11014	4/4/2025	JOANN Inc.	\$72.02					\$72.02
Name on file Address on file	11015	4/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11016	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11017	4/4/2025	Jo-Ann Stores, LLC	\$75.29					\$75.29
Name on file Address on file	11018	4/4/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Arch Insurance Company Francine Petrosino, Executive Legal Assistant 210 Hudson Street Suite 600 Jersey City, NJ 07311	11019	4/4/2025	JOANN Inc.	\$0.00		\$2,612,295.00		\$200,774.00	\$2,813,069.00
Name on file Address on file	11020	4/6/2025	JOANN Inc.	\$87.07					\$87.07
Name on file Address on file	11021	4/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11022	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11023	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11024	4/6/2025	Jo-Ann Stores, LLC	\$21.07					\$21.07
Name on file Address on file	11025	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11026	4/6/2025	JOANN Inc.	\$425.00					\$425.00
Name on file Address on file	11027	4/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11028	4/6/2025	joann.com, LLC	\$98.41					\$98.41
Name on file Address on file	11029	4/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11030	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11031	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11032	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11033	4/6/2025	Jo-Ann Stores, LLC	\$145.00					\$145.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11034	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11035	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11036	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11037	4/6/2025	Jo-Ann Stores, LLC	\$89.55					\$89.55
Name on file Address on file	11038	4/6/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	11039	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11040	4/6/2025	Jo-Ann Stores, LLC	\$17.50					\$17.50
Name on file Address on file	11041	4/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11042	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11043	4/6/2025	Jo-Ann Stores, LLC			\$47.05			\$47.05
Name on file Address on file	11044	4/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11045	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11046	4/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11047	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11048	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11049	4/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11050	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11051	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11052	4/6/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11053	4/6/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	11054	4/6/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	11055	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11056	4/6/2025	JOANN Inc.	\$0.00		\$0.00			\$0.00
Name on file Address on file	11057	4/6/2025	JOANN Inc.	\$6.48					\$6.48
Name on file Address on file	11058	4/6/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	11059	4/6/2025	JOANN Inc.	\$111.62					\$111.62
Name on file Address on file	11060	4/6/2025	JOANN Inc.	\$112.00					\$112.00
Name on file Address on file	11061	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11062	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11063	4/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11064	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11065	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11066	4/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11067	4/6/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	11068	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11069	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11070	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11071	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11072	4/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11073	4/6/2025	JOANN Inc.	\$23.87					\$23.87
Name on file Address on file	11074	4/6/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11075	4/6/2025	Jo-Ann Stores, LLC	\$18.26					\$18.26
Name on file Address on file	11076	4/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11077	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11078	4/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11079	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11080	4/6/2025	Jo-Ann Stores, LLC	\$25.12					\$25.12
Name on file Address on file	11081	4/6/2025	JOANN Inc.	\$26.42					\$26.42

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11082	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11083	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11084	4/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11085	4/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11086	4/6/2025	JOANN Inc.	\$41.70					\$41.70
Name on file Address on file	11087	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11088	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11089	4/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	11090	4/6/2025	JOANN Inc.	\$11.49					\$11.49
Name on file Address on file	11091	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11092	4/6/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11093	4/6/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11094	4/6/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	11095	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11096	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11097	4/6/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11098	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11099	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11100	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11101	4/6/2025	JOANN Inc.			\$40.00			\$40.00
Name on file Address on file	11102	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11103	4/6/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	11104	4/6/2025	JOANN Inc.	\$20.23					\$20.23
Name on file Address on file	11105	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11106	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11107	4/6/2025	Jo-Ann Stores, LLC	\$159.34					\$159.34
Name on file Address on file	11108	4/6/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	11109	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11110	4/6/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	11111	4/6/2025	Jo-Ann Stores, LLC	\$47.00					\$47.00
Name on file Address on file	11112	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11113	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11114	4/6/2025	Jo-Ann Stores, LLC	\$20.00			\$0.00		\$20.00
Name on file Address on file	11115	4/6/2025	JOANN Inc.	\$24.16					\$24.16
Name on file Address on file	11116	4/6/2025	Jo-Ann Stores, LLC	\$77.80					\$77.80
Name on file Address on file	11117	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11118	4/6/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	11119	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11120	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11121	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11122	4/6/2025	JOANN Inc.	\$20.57					\$20.57
Name on file Address on file	11123	4/6/2025	Jo-Ann Stores, LLC	\$39.43					\$39.43
Name on file Address on file	11124	4/6/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	11125	4/6/2025	Jo-Ann Stores, LLC		\$0.00	\$50.00	\$0.00		\$50.00
Name on file Address on file	11126	4/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11127	4/6/2025	Jo-Ann Stores, LLC	\$47.68					\$47.68
Name on file Address on file	11128	4/6/2025	JOANN Inc.	\$3.53					\$3.53
Name on file Address on file	11129	4/6/2025	JOANN Inc.	\$10.00			\$0.00		\$10.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11130	4/4/2025	JOANN Inc.	\$20.00					\$20.00
CRG Financial LLC (as assignee of NTT Inc. dba Fabric Traditions) 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	11131	4/4/2025	Jo-Ann Stores, LLC				\$481,251.51		\$481,251.51
Name on file Address on file	11132	4/4/2025	JOANN Inc.	\$16.77					\$16.77
Name on file Address on file	11133	4/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11134	4/6/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	11135	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11136	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11137	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11138	4/6/2025	JOANN Inc.	\$58.38			\$0.00		\$58.38
Name on file Address on file	11139	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11140	4/6/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	11141	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11142	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11143	4/4/2025	joann.com, LLC	\$25.00					\$25.00
Hewlett-Packard Financial Services Company 1701 East Mossy Oaks Road Spring, TX 77389	11144	4/6/2025	Jo-Ann Stores, LLC	\$5,606,332.10				\$436,116.30	\$6,042,448.40

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11145	4/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11146	4/6/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	11147	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11148	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11149	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11150	4/6/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11151	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11152	4/6/2025	Jo-Ann Stores, LLC	\$82.00					\$82.00
Name on file Address on file	11153	4/5/2025	Jo-Ann Stores, LLC	\$37.63					\$37.63
Name on file Address on file	11154	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11155	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11156	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11157	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11158	4/5/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	11159	4/6/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	11160	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11161	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11162	4/5/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11163	4/6/2025	Jo-Ann Stores, LLC	\$51.58	\$51.58	\$51.58	\$0.00	\$0.00	\$154.74
Name on file Address on file	11164	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11165	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11166	4/6/2025	Jo-Ann Stores, LLC	\$11.65					\$11.65
Name on file Address on file	11167	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11168	4/6/2025	Jo-Ann Stores, LLC	\$99.63					\$99.63
Name on file Address on file	11169	4/6/2025	Jo-Ann Stores, LLC	\$60.01					\$60.01
Name on file Address on file	11170	4/7/2025	Jo-Ann Stores, LLC	\$134.11					\$134.11
Name on file Address on file	11171	4/7/2025	Jo-Ann Stores, LLC	\$40.58					\$40.58
Name on file Address on file	11172	4/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11173	4/7/2025	JOANN Inc.	\$4.93					\$4.93
Name on file Address on file	11174	4/6/2025	JOANN Inc.	\$24.76					\$24.76
Name on file Address on file	11175	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11176	4/5/2025	joann.com, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11177	4/5/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	11178	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11179	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11180	4/5/2025	JOANN Inc.	\$47.08					\$47.08
Name on file Address on file	11181	4/5/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	11182	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11183	4/6/2025	JOANN Inc.	\$11.14					\$11.14
Name on file Address on file	11184	4/5/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	11185	4/5/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11186	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11187	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11188	4/5/2025	Jo-Ann Stores, LLC	\$39.00					\$39.00
Name on file Address on file	11189	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11190	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11191	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11192	4/6/2025	JOANN Inc.		\$50.00				\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11193	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11194	4/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11195	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11196	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11197	4/5/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	11198	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11199	4/5/2025	JOANN Inc.	\$27.51			\$0.00		\$27.51
Name on file Address on file	11200	4/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11201	4/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11202	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11203	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11204	4/5/2025	JOANN Inc.	\$126.13					\$126.13
Name on file Address on file	11205	4/5/2025	Jo-Ann Stores, LLC	\$70.40					\$70.40
Name on file Address on file	11206	4/5/2025	Jo-Ann Stores, LLC	\$62.30					\$62.30
Name on file Address on file	11207	4/5/2025	JOANN Inc.	\$117.20			\$0.00		\$117.20
Name on file Address on file	11208	4/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11209	4/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11210	4/5/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	11211	4/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11212	4/5/2025	Jo-Ann Stores, LLC	\$152.74					\$152.74
Name on file Address on file	11213	4/5/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	11214	4/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11215	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11216	4/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11217	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11218	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11219	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11220	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11221	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11222	4/4/2025	JOANN Inc.	\$65.14					\$65.14
Name on file Address on file	11223	4/5/2025	JOANN Inc.	\$84.58					\$84.58
Name on file Address on file	11224	4/5/2025	Jo-Ann Stores, LLC	\$25.13					\$25.13

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11225	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11226	4/5/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	11227	4/5/2025	Jo-Ann Stores, LLC	\$44.92					\$44.92
Name on file Address on file	11228	4/5/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	11229	4/4/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	11230	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11231	4/5/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11232	4/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11233	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11234	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11235	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11236	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11237	4/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11238	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11239	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11240	4/4/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11241	4/6/2025	Jo-Ann Stores, LLC	\$21.13					\$21.13
Name on file Address on file	11242	4/6/2025	JOANN Inc.	\$80.52					\$80.52
Name on file Address on file	11243	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11244	4/6/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	11245	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11246	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11247	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11248	4/6/2025	JOANN Inc.	\$8.09					\$8.09
Name on file Address on file	11249	4/4/2025	JOANN Inc.	\$95.94					\$95.94
Name on file Address on file	11250	4/6/2025	JOANN Inc.	\$17.50					\$17.50
Name on file Address on file	11251	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11252	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11253	4/4/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	11254	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11255	4/5/2025	Jo-Ann Stores, LLC	\$41.41					\$41.41
Name on file Address on file	11256	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11257	4/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11258	4/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11259	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11260	4/5/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11261	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11262	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11263	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11264	4/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11265	4/4/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	11266	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11267	4/5/2025	Jo-Ann Stores Support Center, Inc.	\$100.00					\$100.00
Name on file Address on file	11268	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11269	4/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11270	4/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11271	4/4/2025	Jo-Ann Stores, LLC	\$102.00					\$102.00
Name on file Address on file	11272	4/4/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11273	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11274	4/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11275	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11276	4/4/2025	Jo-Ann Stores, LLC	\$58.30					\$58.30
Name on file Address on file	11277	4/4/2025	Jo-Ann Stores, LLC	\$6.50					\$6.50
Name on file Address on file	11278	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
South Frisco Village SC, LP c/o Rachael L. Smiley, FBK Law 2500 Dallas Parkway Suite 600 Plano, TX 75093	11279	4/4/2025	Jo-Ann Stores, LLC	\$105,380.96					\$105,380.96
Name on file Address on file	11280	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11281	4/4/2025	Jo-Ann Stores, LLC	\$29.66					\$29.66
Name on file Address on file	11282	4/4/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	11283	4/5/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	11284	4/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11285	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11286	4/5/2025	JOANN Inc.	\$2.00					\$2.00
Name on file Address on file	11287	4/5/2025	JOANN Inc.	\$49.16					\$49.16

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11288	4/4/2025	JOANN Inc.	\$52.00					\$52.00
Name on file Address on file	11289	4/5/2025	Jo-Ann Stores, LLC	\$63.56					\$63.56
Name on file Address on file	11290	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11291	4/4/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	11292	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Gavora, Inc. Miller Nash LLP John R. Knapp, Jr. 605 5th Ave S Ste 900 Seattle, WA 98104	11293	4/4/2025	Jo-Ann Stores, LLC	\$28,712.01				\$17,069.94	\$45,781.95
Name on file Address on file	11294	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Raymond Storage Concepts, Inc. Swanson, Martin & Bell, LLP c/o Charles S. Stahl, Jr. 2525 Cabot Drive Suite 204 Lisle, IL 60532	11295	4/4/2025	Jo-Ann Stores, LLC	\$224,050.44					\$224,050.44
Name on file Address on file	11296	4/5/2025	JOANN Inc.	\$50.00			\$0.00	\$117.50	\$167.50
Name on file Address on file	11297	4/5/2025	JOANN Inc.	\$36.14					\$36.14
Argo Tieton, LLC 101 Larkspur Landing Circle Suite 120 Larkspur, CA 94939	11298	4/4/2025	JOANN Inc.	\$7,197.58					\$7,197.58
Name on file Address on file	11299	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11300	4/5/2025	JOANN Inc.	\$225.00					\$225.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11301	3/31/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11302	4/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11303	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11304	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11305	4/5/2025	JOANN Inc.	\$55.32					\$55.32
Name on file Address on file	11306	4/4/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
Name on file Address on file	11307	4/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11308	3/31/2025	JOANN Inc.	\$34.03					\$34.03
Name on file Address on file	11309	4/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	11310	4/5/2025	JOANN Inc.	\$13.28					\$13.28
Name on file Address on file	11311	4/4/2025	Jo-Ann Stores, LLC	\$0.00	\$100.25	\$0.00	\$0.00		\$100.25
Name on file Address on file	11312	4/5/2025	Jo-Ann Stores, LLC	\$29.64					\$29.64
Name on file Address on file	11313	4/4/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	11314	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11315	4/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11316	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11317	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11318	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11319	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11320	4/5/2025	Jo-Ann Stores, LLC	\$66.09					\$66.09
Name on file Address on file	11321	4/5/2025	JOANN Inc.	\$20.98					\$20.98
Name on file Address on file	11322	4/5/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	11323	4/4/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	11324	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Keen, Sierra T Address on file	11325	4/4/2025	Jo-Ann Stores, LLC	\$1,965.37					\$1,965.37
Name on file Address on file	11326	3/31/2025	JOANN Inc.	\$64.79			\$0.00		\$64.79
Name on file Address on file	11327	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11328	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11329	4/4/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	11330	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11331	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11332	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Moss, Patricia Address on file	11333	4/1/2025	JOANN Inc.		\$15,000.00				\$15,000.00
Name on file Address on file	11334	4/5/2025	Jo-Ann Stores, LLC	\$207.34					\$207.34
Name on file Address on file	11335	4/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11336	4/4/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	11337	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11338	4/5/2025	JOANN Inc.	\$15.71					\$15.71
Name on file Address on file	11339	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11340	4/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11341	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11342	4/4/2025	JOANN Inc.	\$24.70					\$24.70
Name on file Address on file	11343	4/5/2025	Jo-Ann Stores, LLC	\$27.71					\$27.71
Name on file Address on file	11344	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11345	4/5/2025	JOANN Inc.	\$71.48					\$71.48
Name on file Address on file	11346	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11347	4/4/2025	Jo-Ann Stores, LLC		\$95.98				\$95.98
Name on file Address on file	11348	4/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11349	4/5/2025	Jo-Ann Stores, LLC	\$105.21					\$105.21
Name on file Address on file	11350	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
GRAYBILL, PATRICIA Address on file	11351	3/26/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11352	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11353	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11354	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11355	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11356	4/5/2025	Jo-Ann Stores, LLC	\$11.22					\$11.22
Name on file Address on file	11357	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11358	4/5/2025	Jo-Ann Stores, LLC	\$60.13					\$60.13
Name on file Address on file	11359	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11360	4/4/2025	Jo-Ann Stores, LLC	\$0.00	\$100.25	\$0.00	\$0.00		\$100.25
Name on file Address on file	11361	4/5/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	11362	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11363	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11364	4/5/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11365	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11366	3/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11367	4/4/2025	JOANN Inc.	\$25.47					\$25.47
Name on file Address on file	11368	4/4/2025	Jo-Ann Stores, LLC	\$61.47					\$61.47
Name on file Address on file	11369	4/5/2025	JOANN Inc.	\$16.43			\$0.00	\$16.43	\$32.86
Name on file Address on file	11370	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11371	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11372	4/4/2025	JOANN Inc.	\$237.00					\$237.00
Name on file Address on file	11373	4/5/2025	JOANN Inc.	\$114.51					\$114.51
Name on file Address on file	11374	4/4/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	11375	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11376	3/31/2025	JOANN Inc.	\$39.36					\$39.36
Name on file Address on file	11377	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11378	4/4/2025	JOANN Inc.	\$24.45					\$24.45
Name on file Address on file	11379	4/5/2025	Jo-Ann Stores, LLC	\$40.93					\$40.93
Name on file Address on file	11380	4/6/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11381	4/5/2025	JOANN Inc.	\$14.32					\$14.32
Name on file Address on file	11382	4/4/2025	Jo-Ann Stores, LLC			\$37.44			\$37.44
Coats and Clark, Inc. McDermott Will & Emery LLP c/o Bradley Thomas Giordano 444 W Lake St. Chicago, IL 60606	11383	4/4/2025	Jo-Ann Stores, LLC	\$134,420.08					\$134,420.08
Name on file Address on file	11384	4/5/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	11385	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11386	3/28/2025	JOANN Inc.	\$23.12					\$23.12
Name on file Address on file	11387	4/5/2025	Jo-Ann Stores, LLC	\$131.70					\$131.70
Name on file Address on file	11388	4/4/2025	joann.com, LLC	\$75.00					\$75.00
Name on file Address on file	11389	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11390	4/5/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	11391	4/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	11392	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$65.36					\$65.36
Name on file Address on file	11393	4/5/2025	JOANN Inc.	\$24.88					\$24.88
TNT Investments One, a CA general partnership, and Judy Zimmerer, Trustee of the Judy M. Zimmerer Trust 7090 N Marks Ave. Suite 102 Fresno, CA 93711	11394	4/4/2025	JOANN Inc.		\$35,084.24				\$35,084.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McWain Limited Partnership c/o Cushman & Wakefield 200 SW Market St. Suite 200 Portland, OR 97201	11395	4/4/2025	Jo-Ann Stores, LLC	\$20,658.74					\$20,658.74
Name on file Address on file	11396	3/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	11397	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11398	4/5/2025	Jo-Ann Stores, LLC	\$25.20					\$25.20
Name on file Address on file	11399	3/28/2025	JOANN Inc.	\$43.60					\$43.60
Name on file Address on file	11400	4/5/2025	JOANN Inc.	\$3.00					\$3.00
Name on file Address on file	11401	4/4/2025	Jo-Ann Stores, LLC	\$18.65					\$18.65
Name on file Address on file	11402	4/5/2025	JOANN Inc.	\$17.23					\$17.23
Name on file Address on file	11403	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11404	4/5/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	11405	4/4/2025	JOANN Inc.	\$21.79					\$21.79
Name on file Address on file	11406	3/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11407	4/5/2025	JOANN Inc.	\$16.24					\$16.24
Name on file Address on file	11408	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11409	4/6/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11410	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11411	4/6/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	11412	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11413	4/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11414	3/31/2025	JOANN Inc.	\$17.34					\$17.34
Name on file Address on file	11415	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11416	4/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11417	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11418	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11419	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11420	4/4/2025	JOANN Inc.	\$79.00					\$79.00
Name on file Address on file	11421	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11422	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11423	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11424	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11425	4/4/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11426	4/6/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11427	4/5/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	11428	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11429	4/6/2025	JOANN Inc.	\$6.46					\$6.46
Name on file Address on file	11430	3/31/2025	JOANN Inc.	\$166.37					\$166.37
Name on file Address on file	11431	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11432	4/6/2025	Jo-Ann Stores, LLC	\$15.11					\$15.11
Name on file Address on file	11433	4/4/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	11434	4/4/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	11435	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11436	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11437	4/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	11438	4/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11439	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11440	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11441	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11442	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11443	4/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11444	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11445	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11446	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11447	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11448	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11449	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11450	4/4/2025	Jo-Ann Stores, LLC	\$172.00					\$172.00
American International Industries 2220 Gaspar Avenue Los Angeles, CA 90040	11451	4/4/2025	JOANN Inc.	\$116,398.80					\$116,398.80
Name on file Address on file	11452	4/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11453	4/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11454	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11455	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11456	4/6/2025	JOANN Inc.	\$59.29					\$59.29
Name on file Address on file	11457	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11458	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11459	4/5/2025	Jo-Ann Stores, LLC	\$13.79					\$13.79
Name on file Address on file	11460	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11461	4/6/2025	Jo-Ann Stores, LLC		\$280.00				\$280.00
Name on file Address on file	11462	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11463	3/31/2025	JOANN Inc.	\$88.61					\$88.61
Name on file Address on file	11464	4/4/2025	joann.com, LLC	\$125.00					\$125.00
Name on file Address on file	11465	4/4/2025	Jo-Ann Stores, LLC	\$39.86					\$39.86
Name on file Address on file	11466	3/31/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	11467	4/4/2025	Jo-Ann Stores, LLC	\$53.23					\$53.23
Name on file Address on file	11468	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11469	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11470	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11471	4/4/2025	JOANN Inc.	\$127.62					\$127.62
Hapag-Lloyd AG Attn: Jason W. Drouyor, Esq. 3 Ravinia Drive Atlanta, GA 30346	11472	4/4/2025	Jo-Ann Stores, LLC			\$2,476,835.74		\$11,932,161.00	\$14,408,996.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11473	4/5/2025	Jo-Ann Stores, LLC	\$9.20					\$9.20
Name on file Address on file	11474	4/4/2025	Jo-Ann Stores, LLC		\$29.61				\$29.61
Name on file Address on file	11475	4/4/2025	JOANN Inc.	\$44.31			\$0.00		\$44.31
Name on file Address on file	11476	4/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11477	4/5/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	11478	4/4/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	11479	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11480	4/5/2025	JOANN Inc.	\$28.71					\$28.71
Name on file Address on file	11481	4/4/2025	JOANN Inc.	\$31.00					\$31.00
1943 Holdings LLC Attention: Joel Dachner, Senior Portfolio Manager 4020 Kinross Lakes Parkway Richfield, OH 44286	11482	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00		\$176,234.47			\$176,234.47
Vizmeg Landscaping, Inc. Brennnan Manna & Diamond c/o Michael A. Steel, Esq. 75 East Market Street Akron, OH 44308	11483	4/4/2025	Jo-Ann Stores, LLC	\$36,159.07				\$113,445.00	\$149,604.07
Name on file Address on file	11484	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11485	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11486	4/5/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11487	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11488	4/5/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	11489	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11490	4/1/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	11491	4/5/2025	JOANN Inc.	\$69.00					\$69.00
1943 Holdings LLC Attention: Joel Dachner, Senior Portfolio Manager 4020 Kinross Lakes Parkway Richfield, OH 44286	11492	4/4/2025	JOANN Inc.	\$0.00		\$176,234.47			\$176,234.47
Name on file Address on file	11493	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11494	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11495	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11496	4/5/2025	Jo-Ann Stores, LLC	\$35.10					\$35.10
Name on file Address on file	11497	4/4/2025	JOANN Inc.	\$18.07					\$18.07
Name on file Address on file	11498	4/5/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	11499	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11500	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11501	4/5/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11502	4/4/2025	JOANN Inc.	\$60.54					\$60.54
Name on file Address on file	11503	4/5/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11504	4/4/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	11505	4/5/2025	Jo-Ann Stores, LLC	\$26.55					\$26.55
Name on file Address on file	11506	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11507	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Payne County Treasurer 315 W Sixth Street Ste 101 Stillwater, OK 74074	11508	4/1/2025	JOANN Inc.		\$5,010.00				\$5,010.00
Hazel Totem LLC Cosgrave Vergeer Kester LLP c/o Chester D. Hill 900 SW Fifth Avenue 24th Floor Portland, OR 97204	11509	4/4/2025	Jo-Ann Stores, LLC	\$39,854.90					\$39,854.90
Name on file Address on file	11510	4/5/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	11511	4/4/2025	Jo-Ann Stores, LLC	\$29.96					\$29.96
Name on file Address on file	11512	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11513	4/4/2025	JOANN Inc.	\$79.60					\$79.60
Name on file Address on file	11514	4/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11515	4/5/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11516	4/4/2025	Jo-Ann Stores, LLC	\$17.81					\$17.81
Name on file Address on file	11517	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11518	4/4/2025	JOANN Inc.		\$25.00				\$25.00
Harris, Tyisha Rachell Address on file	11519	4/4/2025	JOANN Inc.	\$3,156.00					\$3,156.00
Name on file Address on file	11520	4/5/2025	Jo-Ann Stores, LLC	\$12.76					\$12.76
Name on file Address on file	11521	4/4/2025	JOANN Inc.	\$31.22					\$31.22
Name on file Address on file	11522	4/4/2025	JOANN Inc.	\$21.08					\$21.08
Name on file Address on file	11523	4/1/2025	JOANN Holdings 1, LLC	\$30.00					\$30.00
Name on file Address on file	11524	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11525	4/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11526	4/4/2025	JOANN Inc.	\$74.87					\$74.87
Name on file Address on file	11527	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11528	3/31/2025	JOANN Inc.	\$55.91					\$55.91
Name on file Address on file	11529	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11530	4/5/2025	JOANN Inc.	\$9.88					\$9.88
Name on file Address on file	11531	4/4/2025	JOANN Inc.		\$25.00				\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11532	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11533	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11534	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11535	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11536	4/5/2025	JOANN Inc.	\$158.82					\$158.82
Name on file Address on file	11537	4/5/2025	Jo-Ann Stores, LLC		\$35.00				\$35.00
Name on file Address on file	11538	4/4/2025	Jo-Ann Stores, LLC	\$150.00			\$0.00		\$150.00
Name on file Address on file	11539	4/1/2025	Jo-Ann Stores, LLC		\$69.54				\$69.54
Name on file Address on file	11540	4/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11541	4/4/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	11542	4/5/2025	Jo-Ann Stores Support Center, Inc.		\$27,053.88				\$27,053.88
Name on file Address on file	11543	4/1/2025	Jo-Ann Stores, LLC	\$39.52					\$39.52
Name on file Address on file	11544	4/5/2025	JOANN Inc.	\$110.00					\$110.00
Emser International LLC 8431 Santa Monica Blvd. Los Angeles, CA 90069	11545	4/1/2025	JOANN Inc.	\$4,254,565.23					\$4,254,565.23
Name on file Address on file	11546	4/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	11547	4/5/2025	JOANN Inc.	\$31.03					\$31.03

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11548	4/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	11549	4/5/2025	JOANN Inc.	\$32.79		\$0.00	\$0.00		\$32.79
Name on file Address on file	11550	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11551	4/4/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	11552	4/5/2025	JOANN Inc.	\$90.78					\$90.78
Name on file Address on file	11553	4/4/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	11554	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11555	4/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11556	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11557	4/1/2025	JOANN Inc.	\$8.20					\$8.20
Name on file Address on file	11558	4/1/2025	JOANN Inc.	\$37.14				\$0.00	\$37.14
Name on file Address on file	11559	4/5/2025	Jo-Ann Stores, LLC	\$7.46					\$7.46
Name on file Address on file	11560	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11561	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11562	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11563	4/5/2025	Jo-Ann Stores, LLC	\$62.41					\$62.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11564	4/1/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	11565	4/5/2025	Jo-Ann Stores, LLC				\$0.00	\$48.00	\$48.00
Name on file Address on file	11566	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11567	4/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11568	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11569	4/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11570	4/1/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	11571	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11572	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11573	4/4/2025	Jo-Ann Stores, LLC	\$7.10					\$7.10
Name on file Address on file	11574	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Orchards Market TEI Equities LLC c/o R3M Law, LLP Jeffrey N. Rich 6 East 43rd Street 21st Floor New York, NY 10017	11575	4/4/2025	JOANN Inc.	\$173,559.00					\$173,559.00
Name on file Address on file	11576	4/4/2025	JOANN Inc.	\$105.74					\$105.74
Name on file Address on file	11577	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11578	4/4/2025	JOANN Inc.	\$461.07					\$461.07

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11579	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11580	4/4/2025	JOANN Inc.	\$50.00					\$50.00
SVP Sewing Brands LLC c/o Milbank LLP Attn: Andrew Harmeyer and Alex Miller 55 Hudson Yards New York, NY 10001	11581	4/4/2025	JOANN Ditto Holdings Inc.			\$0.00			\$0.00
Name on file Address on file	11582	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11583	4/5/2025	JOANN Inc.	\$63.07					\$63.07
Name on file Address on file	11584	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11585	4/1/2025	JOANN Inc.	\$32.26					\$32.26
Name on file Address on file	11586	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11587	4/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11588	4/4/2025	JOANN Inc.	\$47.00					\$47.00
Fox River TEI Equities LLC c/o R3M Law, LLP Jeffrey N. Rich, Esq. 6 East 43rd Street 21st Floor New York, NY 10017	11589	4/4/2025	JOANN Inc.	\$77,831.00					\$77,831.00
Name on file Address on file	11590	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11591	4/5/2025	JOANN Inc.	\$20.81					\$20.81
Name on file Address on file	11592	4/4/2025	JOANN Inc.	\$151.08					\$151.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11593	4/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11594	4/4/2025	JOANN Inc.	\$100.09					\$100.09
Name on file Address on file	11595	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11596	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11597	4/6/2025	Jo-Ann Stores, LLC		\$34.95				\$34.95
Name on file Address on file	11598	4/4/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	11599	4/4/2025	Jo-Ann Stores, LLC	\$76.35					\$76.35
Name on file Address on file	11600	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11601	4/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11602	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11603	4/5/2025	JOANN Inc.	\$70.30					\$70.30
Name on file Address on file	11604	4/6/2025	JOANN Inc.	\$57.00					\$57.00
Name on file Address on file	11605	4/5/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11606	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11607	4/5/2025	Jo-Ann Stores, LLC	\$24.78					\$24.78
Name on file Address on file	11608	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11609	4/5/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	11610	4/4/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	11611	4/5/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11612	4/6/2025	Jo-Ann Stores, LLC	\$9.00					\$9.00
Name on file Address on file	11613	4/6/2025	Jo-Ann Stores, LLC	\$28.96					\$28.96
Name on file Address on file	11614	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11615	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11616	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Grand Haven Custom Molding LLC DBA Effizient 1500 S Beechtree St Grand Haven, MI 49417	11617	4/1/2025	Jo-Ann Stores, LLC	\$1,879.30					\$1,879.30
Name on file Address on file	11618	4/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11619	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
NNN REIT, LP c/o David G. Byrnes, Jr. 450 S. Orange Avenue Suite 900 Orlando, FL 32801	11620	4/2/2025	Jo-Ann Stores, LLC	\$185.62				\$358.75	\$544.37
Name on file Address on file	11621	4/4/2025	Jo-Ann Stores, LLC	\$40.25					\$40.25
Name on file Address on file	11622	4/4/2025	Jo-Ann Stores, LLC	\$22.00					\$22.00
Name on file Address on file	11623	4/4/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Spinrite Corp McDermott Will & Emery LLP Care of: Bradley Thomas Giordano 444 W Lake St. Chicago, IL 60606	11624	4/4/2025	Jo-Ann Stores, LLC	\$14,699,866.92					\$14,699,866.92
Name on file Address on file	11625	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Dasada Property Management LLC 107 Legend Way Wales, WI 53183	11626	4/4/2025	Jo-Ann Stores, LLC	\$66,726.68					\$66,726.68
Name on file Address on file	11627	4/4/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	11628	4/4/2025	JOANN Inc.	\$65.93					\$65.93
Name on file Address on file	11629	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11630	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11631	4/4/2025	Jo-Ann Stores, LLC	\$95.52					\$95.52
Name on file Address on file	11632	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11633	4/1/2025	JOANN Inc.	\$100.00					\$100.00
Sumter Electric Cooperative, Inc. Attn: Legal P.O. Box 301 Sumterville, FL 35585	11634	4/4/2025	JOANN Inc.	\$4,422.54					\$4,422.54
Name on file Address on file	11635	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11636	4/4/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	11637	4/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11638	4/4/2025	JOANN Inc.	\$67.45					\$67.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11639	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$22.41					\$22.41
Name on file Address on file	11640	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11641	4/4/2025	Jo-Ann Stores, LLC	\$82.03					\$82.03
Name on file Address on file	11642	4/4/2025	JOANN Inc.	\$65.00					\$65.00
State of Florida - Department of Revenue Frederick F. Rudzik, Esq. P.O. Box 6668 Tallahassee, FL 32314-6668	11643	4/7/2025	Jo-Ann Stores, LLC		\$68.39				\$68.39
Name on file Address on file	11644	4/6/2025	Jo-Ann Stores, LLC	\$26.11					\$26.11
Name on file Address on file	11645	4/4/2025	Jo-Ann Stores, LLC	\$12.45					\$12.45
Name on file Address on file	11646	4/4/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	11647	4/7/2025	JOANN Inc.	\$15.00					\$15.00
Governor's Crossing Owner LLC c/o R3M Law, LLP Jeffrey N. Rich, Esq. 6 East 43rd Street, 21st Floor New York, NY 10017	11648	4/4/2025	JOANN Inc.	\$9,405.38					\$9,405.38
Blum Boulders Associates I, LLC Gilbert Bird Law Firm, PC c/o Ryan J. Bird 10575 N 114th St. Ste 115 Scottsdale, AZ 85259	11649	4/4/2025	Jo-Ann Stores, LLC	\$16,895.65				\$2,084.40	\$18,980.05
Name on file Address on file	11650	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11651	4/4/2025	JOANN Inc.	\$9.66					\$9.66
Name on file Address on file	11652	4/4/2025	Jo-Ann Stores, LLC	\$30.47					\$30.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11653	4/4/2025	Jo-Ann Stores, LLC	\$30.46					\$30.46
SPRINGFIELD UTILITY BOARD PO BOX 300 SPRINGFIELD, OR 97477	11654	4/4/2025	Jo-Ann Stores, LLC	\$551.66					\$551.66
Name on file Address on file	11655	4/4/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	11656	4/4/2025	JOANN Inc.	\$489.42	\$0.00	\$489.42	\$0.00		\$978.84
Name on file Address on file	11657	4/1/2025	JOANN Inc.	\$200.00	\$200.00		\$0.00	\$200.00	\$600.00
West Broadway Distribution Services, LLC c/o Leichtman Law PLLC Maura I Russell 185 Madison Avenue 15th Floor New York, NY 10016	11658	4/4/2025	Jo-Ann Stores, LLC			\$5,665,000.00			\$5,665,000.00
Name on file Address on file	11659	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11660	4/4/2025	JOANN Inc.				\$0.00	\$103.89	\$103.89
Name on file Address on file	11661	4/1/2025	Jo-Ann Stores, LLC		\$20.00				\$20.00
Name on file Address on file	11662	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11663	4/1/2025	JOANN Inc.	\$9.51					\$9.51
Name on file Address on file	11664	4/1/2025	JOANN Inc.	\$50.00					\$50.00
B33 Great Northern II LLC Singer and Levick, P.C. c/o Michelle E. Shiro 16200 Addison Road Suite 140 Addison, TX 75001	11665	4/4/2025	Jo-Ann Stores, LLC					\$75,407.45	\$75,407.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
NNN Reit, LP c/o David G. Byrnes, Jr. 450 S. Orange Avenue Suite 900 Orlando, FL 32801	11666	4/2/2025	Jo-Ann Stores, LLC	\$85,017.18				\$81.63	\$85,098.81
82nd and Orchard LLC 900 SW 5th St Suite 1700 Portland, OR 97204	11667	4/4/2025	Jo-Ann Stores, LLC	\$225,892.42					\$225,892.42
Name on file Address on file	11668	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11669	4/1/2025	Jo-Ann Stores, LLC		\$58.06				\$58.06
Name on file Address on file	11670	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11671	4/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Depth Commerce LLC Swanson, Martin & Bell, LLP c/o Charles S. Stahl, Jr. 2525 Cabot Drive Suite 204 Lisle, IL 60532	11672	4/4/2025	Jo-Ann Stores, LLC	\$3,156,068.98				\$10,445.28	\$3,166,514.26
Argo Idaho Falls, LLC 101 Larkspur Landing Circle Suite 120 Larkspur, CA 94939	11673	4/4/2025	JOANN Inc.	\$15,564.41					\$15,564.41
Facchino/LaBarbera Tennant Station, LLC Binder Malter Harris & Rome-Banks LLP c/o Julie Rome-Banks 2775 Park Avenue Santa Clara, CA 95050	11674	4/1/2025	Jo-Ann Stores, LLC	\$19,348.56				\$18,516.52	\$37,865.08
Name on file Address on file	11675	4/4/2025	JOANN Inc.	\$100.00					\$100.00
SVP Sewing Brands LLC c/o Milbank LLP Attn: Andrew Harmeyer and Alex Miller 55 Hudson Yards New York, NY 10001	11676	4/4/2025	Jo-Ann Stores, LLC	\$0.00		\$8,208,826.57	\$0.00	\$0.00	\$8,208,826.57
Name on file Address on file	11677	4/4/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11678	4/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
LCR Walpole, LLC c/o Jason B. Curtin 600 Atlantic Ave, Floor 19 Boston, MA 02210	11679	4/4/2025	Jo-Ann Stores, LLC	\$584,658.88				\$71,250.43	\$655,909.31
Name on file Address on file	11680	4/4/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	11681	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11682	4/1/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	11683	4/4/2025	JOANN Inc.	\$7.57					\$7.57
Bella+Canvas, LLC Cynthia C. Mullen 9830 Wilshire Blvd. Beverly Hills, CA 90212	11684	4/4/2025	JOANN Inc.	\$325,182.14			\$3,098.79		\$328,280.93
Name on file Address on file	11685	4/4/2025	JOANN Inc.	\$29.80					\$29.80
HMM Co., Ltd. Attn: Hobin (Kevin) Kang 222 West Colinas Blvd. Suite 700 Irving, TX 75039	11686	4/4/2025	Jo-Ann Stores, LLC	\$131,207.75				\$186,833.00	\$318,040.75
Name on file Address on file	11687	4/1/2025	Jo-Ann Stores, LLC	\$38.30					\$38.30
Name on file Address on file	11688	4/4/2025	Jo-Ann Stores, LLC	\$27.00					\$27.00
Name on file Address on file	11689	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Spirit Properties, Ltd. c/o Greenberg Glusker Fields Claman & Machtinger LLP Keith Patrick Banner 2049 Century Park East Ste. 2600 Los Angeles, CA 90067	11690	4/4/2025	Jo-Ann Stores, LLC	\$60,738.86				\$26,810.59	\$87,549.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Waste Management National Services, Inc. Attn: Jacquolyn Mills 800 Capitol Street Ste. 3000 Houston, TX 77002	11691	4/4/2025	Jo-Ann Stores, LLC	\$308,171.75		\$899,543.00		\$723,203.11	\$1,930,917.86
ServiceNow, Inc. Cooley LLP Attn: Robert L. Eisenbach III 3 Embarcadero Center 20th Floor San Francisco, CA 94111	11692	4/1/2025	Jo-Ann Stores, LLC	\$253,719.08					\$253,719.08
B33 Bandera Point III LLC c/o Michelle E. Shriro Singer and Levick, P.C. 16200 Addison Road Suite 140 Addison, TX 75001	11693	4/4/2025	Jo-Ann Stores, LLC					\$109,298.64	\$109,298.64
Name on file Address on file	11694	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11695	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11696	4/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11697	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11698	4/4/2025	Jo-Ann Stores, LLC	\$5,000,000.00					\$5,000,000.00
Name on file Address on file	11699	4/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11700	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Holobeam, Inc. 240 Main Road Montville, NJ 07045	11701	4/4/2025	Jo-Ann Stores, LLC	\$1,215.53				\$39,310.02	\$40,525.55
Name on file Address on file	11702	3/31/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	11703	4/7/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
American Crafts 588 West 400 South Suite 300 Lindon, UT 84042	11704	4/2/2025	JOANN Inc.	\$2,262,646.00					\$2,262,646.00
Name on file Address on file	11705	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11706	4/1/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	11707	4/4/2025	JOANN Inc.	\$20.00					\$20.00
Rochester Crossing, LLC Cafe of: Jason B. Curtin 600 Atlantic Ave, Floor 19 Boston, MA 02210	11708	4/4/2025	Jo-Ann Stores, LLC	\$230,919.35				\$9,783.82	\$240,703.17
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	11709	4/4/2025	Jo-Ann Stores Support Center, Inc.			\$9,104,121.41		\$0.00	\$9,104,121.41
Lindale Mall Realty Holding LLC c/o Kohan Retail Investment Group Attn: Joseph M. Saponaro 1010 Northern Boulevard Suite 234 Great Neck, NY 11021	11710	4/4/2025	Jo-Ann Stores, LLC	\$41,148.00					\$41,148.00
Name on file Address on file	11711	4/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	11712	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11713	4/1/2025	JOANN Inc.	\$20.00					\$20.00
FacilitySource LLC dba CBRE Retail & Multi-Site Saul Ewing LLP Attn: Lucian B. Murley, Esq. 1201 North Market Street Suite 2300 Wilmington, DE 19801	11714	4/4/2025	Jo-Ann Stores, LLC			\$904,151.85		\$125,013.93	\$1,029,165.78
Waterloo Crossroads Property, LLC P.O. Box 447 Waukegan, IA 50263	11715	4/4/2025	Jo-Ann Stores, LLC	\$34,468.16					\$34,468.16

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
FOF 1073 LLC c/o Stephen M. Kaplan, Esq. 45 Addington Road West Roxbury, MA 02132	11716	4/4/2025	Jo-Ann Stores, LLC	\$81,404.11					\$81,404.11
Name on file Address on file	11717	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11718	4/1/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00
Name on file Address on file	11719	4/7/2025	Jo-Ann Stores, LLC	\$84.73					\$84.73
Liberty Mutual Insurance Company and its Affiliates and Subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	11720	4/4/2025	joann.com, LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
Name on file Address on file	11721	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	11722	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11723	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11724	4/4/2025	JOANN Inc.	\$55.09					\$55.09
Name on file Address on file	11725	3/31/2025	JOANN Inc.	\$24.54					\$24.54
Name on file Address on file	11726	4/1/2025	JOANN Inc.	\$10.33					\$10.33
Name on file Address on file	11727	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11728	4/4/2025	Jo-Ann Stores, LLC			\$20.00			\$20.00
Name on file Address on file	11729	4/4/2025	JOANN Inc.	\$717.64					\$717.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11730	4/1/2025	JOANN Inc.	\$21.39					\$21.39
Name on file Address on file	11731	4/4/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	11732	4/4/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	11733	4/4/2025	Jo-Ann Stores, LLC	\$46.07					\$46.07
IG Design Group Americas, Inc. Seyfarth Shaw LLP James B. Sowka, 233 South Wacker Drive Suite 8000 Chicago, IL 60606	11734	4/4/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11735	4/4/2025	JOANN Inc.	\$70.23					\$70.23
Name on file Address on file	11736	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Terra Worldwide Logistics LLC d/b/a American Global Logistics GKG Law P.C. Attn: Brendan Collins 1055 Thomas Jefferson Street NW Suite 620 Washington, DC 20007	11737	4/4/2025	Jo-Ann Stores, LLC	\$333,595.53					\$333,595.53
Deanna Mahoney / Paralegal Services 633 Stewart St. 14 Manteca, CA 95336	11738	4/1/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	11739	4/4/2025	JOANN Inc.	\$26.39					\$26.39
Industrial Realty Group, LLC Attn: Joel Dachner, Senior Portfolio Manager 4020 Kinross Lakes Parkway Richfield, OH 44286	11740	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00					\$0.00
Name on file Address on file	11741	4/1/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11742	4/4/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	11743	4/4/2025	JOANN Inc.	\$70.00					\$70.00
Industrial Realty Group, LLC Attn: Joel Dachner, Senior Portfolio Manager 4020 Kinross Lakes Parkway Richfield, OH 44286	11744	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Sierra Lakes Marketplace LLC c/o Buchalter, A Professional Corporation Attn: Brian T. Harvey 1000 Wilshire Blvd. Suite 1500 Los Angeles, CA 90017	11745	4/4/2025	Jo-Ann Stores, LLC					\$1,357.21	\$1,357.21
Dynergy PO Box 650393 Dallas, TX 75265	11746	4/4/2025	JOANN Inc.	\$20,933.48					\$20,933.48
Name on file Address on file	11747	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11748	4/4/2025	JOANN Inc.	\$75.00					\$75.00
Rouse Companies, LLC Hitchcock Wyatt, Tarrant & Combs, LLP Attn: Daniel E. 250 West Main Street, Suite 1600 Lexington, KY 40507	11749	4/4/2025	Jo-Ann Stores, LLC	\$7,057.93					\$7,057.93
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11750	4/4/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Connecticut Light & Power dba Eversource Eversource Legal Attn: Honor Heath 107 Selden Ave Berlin, CT 06037	11751	4/4/2025	JOANN Inc.	\$30,060.60					\$30,060.60
Jones Lang LaSalle Americas, Inc. 200 E Randolph Street Chicago, IL 60601	11752	4/4/2025	Jo-Ann Stores, LLC	\$2,628,007.32			\$149,817.63	\$822,942.42	\$3,600,767.37

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11753	4/3/2025	JOANN Inc.	\$50.00					\$50.00
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	11754	4/4/2025	JOANN Inc.	\$5,297.21					\$5,297.21
Consolidated Fire Protection 153 Technology Drive Ste 200 Irvine, CA 92618	11755	4/4/2025	JOANN Inc.	\$743,425.90					\$743,425.90
Name on file Address on file	11756	4/1/2025	JOANN Inc.	\$30.34					\$30.34
TXU Energy Retail Company LLC PO Box 650393 Dallas, TX 75265	11757	4/4/2025	JOANN Inc.	\$191.03					\$191.03
Name on file Address on file	11758	4/2/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Rouse Companies, LLC Wyatt, Tarrant & Combs, LLP Attn: Daniel E. Hitchcock 250 West Main Street Suite 1600 Lexington, KY 40507	11759	4/4/2025	Jo-Ann Stores, LLC					\$16,898.64	\$16,898.64
EC Foundation Schererville LLC 5363 Balboa Blvd. Suite 227 Encino, CA 91316	11760	4/4/2025	Jo-Ann Stores, LLC	\$26,518.27					\$26,518.27
Progress Square Partners, LP 101 Larkspur Landing Circle Suite 120 Larkspur, CA 94939	11761	4/4/2025	JOANN Inc.	\$14,093.18					\$14,093.18
Name on file Address on file	11762	4/1/2025	Jo-Ann Stores, LLC	\$45.61			\$0.00		\$45.61
Name on file Address on file	11763	4/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	11764	4/2/2025	Jo-Ann Stores, LLC	\$22.83			\$0.00		\$22.83
Name on file Address on file	11765	4/4/2025	JOANN Inc.	\$34.47					\$34.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11766	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	11767	4/4/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00	\$0.00		\$100.00
Name on file Address on file	11768	4/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11769	4/1/2025	JOANN Inc.			\$80.00			\$80.00
Name on file Address on file	11770	4/4/2025	JOANN Inc.	\$12.84					\$12.84
Name on file Address on file	11771	4/4/2025	JOANN Inc.	\$17.80					\$17.80
Name on file Address on file	11772	4/7/2025	Jo-Ann Stores, LLC	\$77.24					\$77.24
Greenfield, L.P. Burke, Warren, MacKay & Serritella, P.C. c/o Jeremy C. Kleinman 330 North Wabash Avenue Suite 2100 Chicago, IL 60611-3607	11773	4/4/2025	Jo-Ann Stores, LLC	\$27,927.39					\$27,927.39
Name on file Address on file	11774	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries Choate Hall & Stewart LLP c/o Douglas R. Gooding 2 International Place Boston, MA 02110	11775	4/4/2025	Jo-Ann Stores, LLC			\$9,104,121.41		\$0.00	\$9,104,121.41
Kline & Kavali Mechanical Contractors LLC 1294 Brimfield Drive Kent, OH 44240	11776	4/1/2025	JOANN Inc.	\$31,980.54					\$31,980.54
Name on file Address on file	11777	4/1/2025	JOANN Inc.	\$30.00					\$30.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11778	4/4/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Raymond Storage Concepts, Inc. Swanson, Martin & Bell, LLP c/o Charles S. Stahl, Jr. 2525 Cabot Drive Suite 204 Lisle, IL 60532	11779	4/4/2025	Jo-Ann Stores, LLC					\$20,121.64	\$20,121.64
Name on file Address on file	11780	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11781	4/1/2025	JOANN Inc.	\$0.00					\$0.00
University Games Corp. 2030 Harrison Street San Francisco, CA 94110	11782	4/4/2025	JOANN Inc.	\$98,733.48					\$98,733.48
Palitex, Inc. 1055 River Rd Edgewater, NY 07020-1364	11783	4/4/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11784	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11785	4/7/2025	joann.com, LLC	\$50.00					\$50.00
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11786	4/4/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11787	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11788	4/1/2025	Jo-Ann Stores, LLC	\$203.71					\$203.71
Name on file Address on file	11789	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11790	4/7/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11791	4/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11792	4/4/2025	Jo-Ann Stores, LLC	\$47.09					\$47.09
Name on file Address on file	11793	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Centerra Retail Shops, LLC c/o McWhinney Real Estate Services, LLC 2725 Rocky Mountain Avenue Suite 200 Loveland, CO 80538	11794	4/4/2025	Jo-Ann Stores, LLC	\$1,780.20				\$57,516.72	\$59,296.92
Willow Creek Center Outlot II, LLC Wilson, Egge & Loya, P.C. 222 NW Sunrise Drive Waukee, IA 50263	11795	4/4/2025	JOANN Inc.	\$19,369.86					\$19,369.86
Name on file Address on file	11796	4/2/2025	JOANN Inc.	\$110.00					\$110.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11797	4/4/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11798	4/4/2025	JOANN Inc.	\$150.00					\$150.00
Ventures Karma, LLC Karl Williams 354 Brass Lantern Ct. Bozeman, MT 59715	11799	4/4/2025	Jo-Ann Stores, LLC	\$7,250.49					\$7,250.49
Allied Products Corporation Springbok Puzzles 1420 Kansas Avenue Kansas City, MO 64127	11800	4/1/2025	Jo-Ann Stores, LLC	\$416,392.89					\$416,392.89
Name on file Address on file	11801	4/4/2025	JOANN Inc.	\$40.00					\$40.00
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11802	4/4/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Tennessee Department of Revenue c/o Bankruptcy Unit PO Box 20207 Nashville, TN 37202-0207	11803	4/4/2025	Dittopatterns LLC	\$25.00	\$106.26				\$131.26
Name on file Address on file	11804	4/2/2025	JOANN Inc.	\$129.55					\$129.55
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11805	4/4/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11806	4/4/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11807	4/4/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
San Mateo County Tax Collector 555 County Center 1st Floor Redwood City, CA 94063	11808	4/4/2025	Jo-Ann Stores, LLC		\$22,297.32				\$22,297.32
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11809	4/4/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00
Conejo Valley Plaza 2, LLC c/o Law Office of Corey E Taylor 629 Camino De Los Mares Suite 305 San Clemente, CA 92673	11810	4/4/2025	Jo-Ann Stores, LLC	\$41,809.59			\$344,881.88		\$386,691.47
PSC Medford, LLC 101 Larkspur Landing Circle Suite 120 Larkspur, CA 94939	11811	4/4/2025	JOANN Inc.	\$20,644.03					\$20,644.03
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11812	4/4/2025	Dittopatterns LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11813	4/4/2025	JOANN Inc.	\$61.69					\$61.69
Name on file Address on file	11814	4/1/2025	JOANN Inc.	\$125.00					\$125.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Allied Products Corporation 1420 Kansas Ave Kansas City, MO 64127	11815	4/2/2025	joann.com, LLC	\$0.00			\$0.00		\$0.00
Plaza 20, Inc. Attn: Michael J. Kahle, President 2600 Dodge Street Suite #D4 Dubuque, IA 52003	11816	4/4/2025	JOANN Inc.	\$27,841.70					\$27,841.70
Toll Global Forwarding (USA) Inc. 1055 Thomas Jefferson Street NW Suite 620 Washington, DC 20007	11817	4/4/2025	Jo-Ann Stores, LLC	\$2,175,664.08					\$2,175,664.08
Palitex, Inc. 1384 Broadway Suite 500 New York, NY 10018	11818	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
City of Burton 4303 S Center Rd Burton, MI 48519	11819	4/2/2025	JOANN Inc.		\$0.00	\$1,691.52			\$1,691.52
Tupelo Water & Light 333 Court St Tupelo, MS 38804	11820	4/7/2025	JOANN Inc.	\$29.72					\$29.72
Name on file Address on file	11821	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	11822	4/7/2025	JOANN Inc.	\$6.99					\$6.99
Connecticut Natural Gas Corp (Cng) 76 Meadow Street Hartford, CT 06108	11823	4/2/2025	JOANN Inc.	\$5,713.55					\$5,713.55
Bumirang Corporation 2nd Floor, #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11824	4/7/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11825	4/4/2025	Creative Tech Solutions LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11826	4/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Peoples Gas Light & Coke Company 200 East Randolph St Chicago, IL 60601	11827	4/3/2025	Jo-Ann Stores, LLC	\$1,686.30					\$1,686.30

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11828	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11829	4/1/2025	JOANN Inc.	\$22.00					\$22.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11830	4/4/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11831	4/4/2025	Jo-Ann Stores Support Center, Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	11832	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11833	3/31/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11834	4/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
DCTN3 509 Panama City FL, LLC Tobin Reyes PLLC 225 NE Mizner Blvd. Ste. 510 Boca Raton, FL 33432	11835	4/3/2025	Jo-Ann Stores, LLC	\$74,735.92				\$26,280.12	\$101,016.04
Name on file Address on file	11836	4/1/2025	JOANN Inc.	\$39.15					\$39.15
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11837	4/4/2025	JOANN Holdings 1, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11838	4/1/2025	JOANN Inc.	\$35.72					\$35.72
North Wales Water Authority 200 West Walnut Street North Wales, PA 19454	11839	4/4/2025	JOANN Inc.	\$197.83					\$197.83

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The Carrington Company, a California corporation 707 H Street Eureka, CA 95501	11840	4/3/2025	JOANN Inc.	\$556,477.66					\$556,477.66
Name on file Address on file	11841	4/4/2025	JOANN Inc.	\$417.00					\$417.00
Awad-Letteri, Barbara Address on file	11842	4/1/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11843	4/1/2025	JOANN Inc.	\$14.87					\$14.87
U-Blaine Properties, LLC 833 East Michigan Street Suite 500 Milwaukee, WI 53202	11844	4/4/2025	Jo-Ann Stores, LLC	\$6,200.83				\$260,435.19	\$266,636.02
Name on file Address on file	11845	4/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11846	4/4/2025	JOANN Ditto Holdings Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	11847	4/3/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	11848	4/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Northgate Retail Partners, successor in interest to Northgate Limited Liability Burr & Forman LLP c/o Emily C. Taube 222 Second Avenue South Suite 2000 Nashville, TN 37201	11849	4/4/2025	Jo-Ann Stores, LLC	\$412,812.50				\$26,538.31	\$439,350.81
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11850	4/4/2025	WeaveUp, Inc.	\$0.00			\$0.00		\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
PAPF Roseburg, LLC 101 Larkspur Landing Circle Suite 120 Larkspur, CA 94939	11851	4/4/2025	JOANN Inc.	\$13,362.59					\$13,362.59
WA DNR c/o Integrated Real Estate Services 1015 3rd Avenue Suite 900 Seattle, WA 98104	11852	4/4/2025	Jo-Ann Stores, LLC	\$70,771.12					\$70,771.12
NSTAR EVERSOURCE LEGAL ATTN: HONOR HEATH 107 SELDEN AVE BERLIN, CT 06037	11853	4/4/2025	JOANN Inc.	\$12,351.17					\$12,351.17
Baker, Beverly Address on file	11854	4/2/2025	JOANN Inc.	\$0.00					\$0.00
VCCG Grapevine Centre, LLC 1340 S. Main Street Suite 305 Grapevine, TX 76051	11855	4/4/2025	Jo-Ann Stores, LLC	\$22,373.87	\$30,914.56				\$53,288.43
HILCO Electric Cooperative, Inc. 115 East Main Street P.O. Box 127 Itasca, TX 76055	11856	4/4/2025	Jo-Ann Stores, LLC	\$1,746.95					\$1,746.95
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11857	4/4/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
NADG/SG Riverdale Village LP Patty Heint 12761 Riverdale Blvd NW Coon Rapids, MN 55448	11858	4/3/2025	Jo-Ann Stores, LLC	\$24,588.91					\$24,588.91
Edwardsville Mall LP c/o Jeffrey Smith 20 Commerce Drive Suite 326 Cranford, NJ 07016	11859	4/4/2025	Jo-Ann Stores, LLC	\$148,622.89					\$148,622.89
Searce Inc. Attn: Abhishek Jhagarawat 3663 North Sam Houston Pkwy E Suite # 600 Houston, TX 77032	11860	4/3/2025	Jo-Ann Stores, LLC	\$91,541.08					\$91,541.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
PICC a/a/o Taizhou Honfront Import & Export Co., Ltd c/o Dundon Advisers LLC 10 Bank St Ste 1100 White Plains, NY 10606	11861	4/4/2025	Jo-Ann Stores, LLC	\$316,021.33					\$316,021.33
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11862	4/4/2025	JAS Aviation, LLC	\$0.00			\$0.00		\$0.00
MPG Huntsville Plaza LLC 8 W 40th St 4th Floor New York, NY 10018	11863	4/4/2025	Jo-Ann Stores, LLC	\$43,736.08					\$43,736.08
TMA-LIVCOM LLC c/o James Day, Wasinger Daming LC 1401 S Brentwood Blvd. Ste #875 Brentwood, MO 63144	11864	4/3/2025	Jo-Ann Stores, LLC	\$36,422.06					\$36,422.06
Name on file Address on file	11865	4/1/2025	JOANN Inc.	\$40.00					\$40.00
PERU GKD PARTNERS, LLC C/O GK REAL ESTATE 257 EAST MAIN STREET SUITE 200 BARRINGTON, IL 60010	11866	4/4/2025	Jo-Ann Stores, LLC	\$6,599.64					\$6,599.64
MANOR DEVELOPMENT CO. 3100 DUTTON AVENUE, #222 SANTA ROSA, CA 95407	11867	3/27/2025	JOANN Inc.		\$16,709.91				\$16,709.91
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11868	4/4/2025	JOANN Holdings 2, LLC	\$0.00			\$0.00		\$0.00
XTRA Lease LLC c/o Bryan Cave Leighton Paisner LLP Attn: David Unseth 211 N. Broadway Suite 3600 St. Louis, MO 63102	11869	4/3/2025	Jo-Ann Stores, LLC	\$126,913.96		\$65.60		\$65,644.63	\$192,624.19
Dominion Energy Ohio P.O. Box 5759 Cleveland, OH 44101	11870	4/4/2025	JOANN Inc.	\$48,085.40					\$48,085.40

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Constellation NewEnergy, Inc. 1310 Point Street Baltimore, MD 21231	11871	4/3/2025	Jo-Ann Stores, LLC	\$7,634.32			\$2,247.80		\$9,882.12
Name on file Address on file	11872	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11873	4/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Richloom Fabrics Group, Inc. 261 Fifth Ave 12th Floor New York, NY 10016	11874	4/4/2025	Jo-Ann Stores, LLC	\$597,497.30					\$597,497.30
Name on file Address on file	11875	4/2/2025	Jo-Ann Stores, LLC	\$12,500.00					\$12,500.00
The Feldman Co. Inc. and affiliates 126 Spruce Street Cedarhurst, NY 11516	11876	4/3/2025	Creativebug, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11877	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11878	4/4/2025	JOANN Inc.	\$100.00					\$100.00
GLL Selection II Florida LP Baker & Hostetler LLP Attn: Jimmy Parrish 200 S. Orange Ave. Suite 2300 Orlando, FL 32801	11879	4/4/2025	Jo-Ann Stores, LLC	\$14,133.63					\$14,133.63
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11880	4/4/2025	Needle Holdings LLC	\$0.00			\$0.00		\$0.00
Ocean Network Express Pte. Ltd. c/o Ocean Network Express (North America) Inc. 8730 Stony Point Parkway Suite 400 Richmond, VA 23235	11881	4/4/2025	Jo-Ann Stores, LLC	\$40,067.16					\$40,067.16
RG&E Attention: Shannon Lawson 180 S Clinton Ave Rochester, NY 14604	11882	4/2/2025	Jo-Ann Stores, LLC	\$9,888.76					\$9,888.76

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11883	4/4/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	11884	4/7/2025	JOANN Inc.	\$100.00					\$100.00
BALL, DENISE Address on file	11885	4/4/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11886	4/2/2025	JOANN Inc.	\$25.00					\$25.00
Ribblr Ltd c/o Bankruptcy Collection Services, LLC 84 Herbert Avenue Building B Suite 202 Closter, NJ 07624	11887	4/4/2025	Jo-Ann Stores, LLC	\$434,440.37				\$158,657.47	\$593,097.84
VILLEGAS, VICTORIA Address on file	11888	4/4/2025	JOANN Inc.		\$0.00				\$0.00
Name on file Address on file	11889	4/7/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Inspectorio, Inc. c/o Longrie Law Office 1771 Burr Street Maplewood, MN 55117	11890	4/4/2025	Jo-Ann Stores, LLC					\$38,675.00	\$38,675.00
Bumirang Corporation 2nd Floor #4 Dongsomun-Ro 3-Gil Seongbuk-GU Seoul 136-031 South Korea	11891	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	11892	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
I.H.W.O.P., L.L.C. c/o Hogan Law Office 1717 Ingersoll Ave Suite 200 Des Moines, IA 50309	11893	4/4/2025	Jo-Ann Stores, LLC					\$36,472.43	\$36,472.43
Name on file Address on file	11894	4/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11895	4/4/2025	JOANN Inc.	\$0.00					\$0.00

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YOUNGDO VELVET CO., LTD. 580 SYLVAN AVENUE, STE 2H ENGLEWOOD CLIFFS BOROUGH, NJ 07632-3316	11896	4/2/2025	Jo-Ann Stores, LLC	\$37,820.52					\$37,820.52
JBL Savannah Centre Fashion,LLC; JBL Savannah Centre NM-Timberstone,LLC 2028 Harrison Street Suite 202 Hollywood, FL 33020	11897	4/4/2025	Jo-Ann Stores, LLC	\$24,335.34					\$24,335.34
Name on file Address on file	11898	4/4/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	11899	4/7/2025	JOANN Inc.	\$23.74					\$23.74
Name on file Address on file	11900	4/7/2025	JOANN Inc.	\$50.00					\$50.00
WLPX Hesperia LLC c/o Buchalter, A Professional Corportion Attn: Brian T. Harvey 1000 Wilshire Boulevard Suite 1500 Los Angeles, CA 90017	11901	4/4/2025	Jo-Ann Stores, LLC	\$34,837.74			\$0.00	\$45,417.11	\$80,254.85
Name on file Address on file	11902	4/7/2025	joann.com, LLC	\$25.00					\$25.00
NADG/TRC Lakepointe LP Attn: Carla Neel 2525 Mckinnon Street, Suite 700 Dallas, TX 75201	11903	4/4/2025	Jo-Ann Stores, LLC	\$61,733.29					\$61,733.29
Name on file Address on file	11904	4/4/2025	JOANN Inc.	\$50.00					\$50.00
GAZZAL IPLIK SAN. VE TIC. LTD. STI. ATATURK MAH. ADNAN MENDERES CAD. NO:48/3 ESEN YURT ISTANBUL 34522 TURKEY	11905	4/4/2025	JOANN Inc.	\$1,390,044.74					\$1,390,044.74
Name on file Address on file	11906	4/7/2025	Jo-Ann Stores, LLC	\$33.95					\$33.95
Name on file Address on file	11907	4/4/2025	JOANN Inc.	\$73.56					\$73.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
RVA West Broad, LLC Hirschler Fleischer, P.C. Kollin G. Bender 2100 East Cary Street Richmond, VA 23223	11908	4/4/2025	Jo-Ann Stores, LLC	\$44,201.01				\$18,270.06	\$62,471.07
Name on file Address on file	11909	4/7/2025	JOANN Inc.	\$28.85			\$0.00		\$28.85
Name on file Address on file	11910	4/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11911	4/4/2025	Jo-Ann Stores, LLC	\$75.97					\$75.97
200 Lincoln Retail, LLC c/o Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC Attn: Erika Martinez 3344 Peachtree Road NE, Suite 2400 Atlanta, GA 30326	11912	4/4/2025	Jo-Ann Stores, LLC	\$22,669.11					\$22,669.11
AB Exports Lasani Pulli Near Khayaban Gardens Sergodha Road Faisalabad, Punjab 38000 Pakistan	11913	4/3/2025	Jo-Ann Stores, LLC	\$4,228,305.05			\$0.00		\$4,228,305.05
Name on file Address on file	11914	4/4/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	11915	4/4/2025	Jo-Ann Stores, LLC	\$11.34					\$11.34
VIITION (ASIA) LIMITED FLAT/RM D03,BLK A, 12/F UNIVERSAL IND CTR 19-25 SHAN MEI ST, SHATIN HONG KONG 999077 CHINA	11916	4/2/2025	Jo-Ann Stores, LLC	\$5,234,604.34			\$379,932.00	\$657,928.26	\$6,272,464.60
WILSON-HENSLEY, VICTORIA Address on file	11917	4/1/2025	JOANN Inc.		\$15,150.00				\$15,150.00
Name on file Address on file	11918	4/4/2025	Jo-Ann Stores, LLC	\$172.31					\$172.31

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Tucanada Holdings Ltd., Midtown National Group, LP, HPE L12 LMY, LLC, HPE S12 LMY, LLC, and SEYCO 21, LLC 415 S. Cedors Avenue Suite #240 Solana Beach, CA 92075	11919	4/4/2025	Jo-Ann Stores, LLC	\$12,709.51					\$12,709.51
Name on file Address on file	11920	4/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	11921	4/4/2025	Jo-Ann Stores, LLC	\$172.31					\$172.31
Name on file Address on file	11922	4/4/2025	Jo-Ann Stores, LLC	\$65.61					\$65.61
CTO24 Carolina, LLC, successor in interest for DDR Carolina Pavilion LP c/o Burr & Forman LLP Attn: J. Ellsworth Summers, Jr. 50 North Laura Street, Suite 3000 Jacksonville, FL 32202	11923	4/4/2025	Jo-Ann Stores, LLC	\$15,874.80				\$54,774.27	\$70,649.07
State of Florida - Department of Revenue Frederick F. Rudzik, Esq. P.O. Box 6668 Tallahassee, FL 33314-8045	11924	4/7/2025	joann.com, LLC		\$0.00				\$0.00
CLATSOP COUNTY TAX COLLECTOR 820 EXCHANGE ST STE 210 ASTORIA, OR 97103	11925	3/31/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11926	4/1/2025	JOANN Inc.	\$386.50			\$0.00	\$386.50	\$773.00
Name on file Address on file	11927	4/1/2025	JOANN Inc.	\$89.27					\$89.27
Redding MHP Estates LP 960 N. San Antonio Rd Suite 114 Los Altos, CA 94022	11928	4/4/2025	Jo-Ann Stores, LLC	\$59,245.27					\$59,245.27
Name on file Address on file	11929	4/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	11930	3/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	11931	4/1/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11932	4/1/2025	JOANN Inc.	\$25.00					\$25.00
LITTLER MENDELSON PC 501 W. BROADWAY SUITE 900 SAN DIEGO, CA 92101-3577	11933	3/28/2025	JOANN Inc.	\$73,006.37					\$73,006.37
Name on file Address on file	11934	4/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
OKLAHOMA STATE TREASURER UNCLAIMED PROPERTY DIVISION 9520 NORTH MAY AVE LOWER LEVEL OKLAHOMA CITY, OK 73120	11935	4/1/2025	Jo-Ann Stores, LLC	\$666.26					\$666.26
SPIRE ENERGY C/O SPIRE BANKRUPTCY 605 RICHARD ARRINGTON JR. BLVD N BIRMINGHAM, AL 35203	11936	4/4/2025	JOANN Inc.	\$384.80					\$384.80
Name on file Address on file	11937	4/1/2025	JOANN Inc.	\$25.00			\$0.00	\$0.00	\$25.00
Name on file Address on file	11938	4/1/2025	JOANN Inc.	\$50.00					\$50.00
COMANCHE COUNTY, OK COUNTY CONSUMER PROTECTION AGENCY ATTN: CONSUMER PROTECTION DIVISION 315 SW 5TH ST RM. 300 LAWTON, OK 73501	11939	4/1/2025	Jo-Ann Stores, LLC		\$3,231.50				\$3,231.50
Tuder, Vicky L. Address on file	11940	4/1/2025	JOANN Inc.					\$100,000.00	\$100,000.00
Name on file Address on file	11941	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11942	4/7/2025	JOANN Inc.	\$75.00					\$75.00
Mekotex Pvt Limited Plot 495 Deh Landhi Main Natl Hwy Karachi 75160 Pakistan	11943	4/4/2025	Jo-Ann Stores, LLC	\$268,531.33					\$268,531.33
Name on file Address on file	11944	4/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Central Hudson Gas & Electric VP Regulatory Affairs 284 South Ave Poughkeepsie, NY 12601	11945	4/4/2025	Jo-Ann Stores, LLC	\$4,153.44					\$4,153.44
Name on file Address on file	11946	4/7/2025	Jo-Ann Stores, LLC	\$35.28					\$35.28
Name on file Address on file	11947	4/7/2025	JOANN Inc.	\$4.00					\$4.00
Name on file Address on file	11948	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11949	4/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	11950	4/7/2025	JOANN Inc.	\$0.00					\$0.00
USA Debt Recovery Solutions, Inc. assignee of Shenzhen Rizze Cultural Creativity Co., Ltd 255 W Foothill Blvd Suite 205 Upland, CA 91786	11951	4/2/2025	Jo-Ann Stores, LLC	\$293,949.80			\$0.00		\$293,949.80
Name on file Address on file	11952	4/7/2025	joann.com, LLC	\$0.00					\$0.00
Name on file Address on file	11953	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11954	4/7/2025	JOANN Inc.	\$40.07					\$40.07
MCNALLY-JOHNSON, AYSHA Address on file	11955	4/4/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Craftwood Div. of Cindoco Wood Products Co. 410 Mt. Clifton Drive Mt. Orab, OH 45154	11956	4/4/2025	Jo-Ann Stores, LLC	\$19,173.78			\$0.00		\$19,173.78
Argo Partners as Transferee of Craftwood Div. of Cindoco Wood Products Co. Attn: Matthew Binstock 12 West 37th Street, Ste 900 New York, NY 10018	11956	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$7,196.10		\$7,196.10
Name on file Address on file	11957	4/3/2025	JOANN Inc.	\$62.86					\$62.86

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11958	3/28/2025	JOANN Inc.	\$34.32	\$0.00	\$34.32	\$0.00	\$34.32	\$102.96
MINOT TOWN & COUNTY INVESTORS, L.L.P. C/O KOSTENKO LAW, P.C. ATTN: REMINGTON M. KOSTENKO P.O. BOX 667 MINOT, ND 58702	11959	4/2/2025	Jo-Ann Stores, LLC	\$10,982.58					\$10,982.58
Name on file Address on file	11960	4/7/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
STEPHENSON, NANCY Address on file	11961	3/28/2025	Jo-Ann Stores, LLC	\$15,000.00					\$15,000.00
CITY OF MONROE P.O. BOX 69 MONROE, NC 28111-0069	11962	3/31/2025	JOANN Inc.	\$2,091.46					\$2,091.46
Name on file Address on file	11963	4/7/2025	Jo-Ann Stores, LLC	\$44.65					\$44.65
Name on file Address on file	11964	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
DELAWARE COUNTY TREASURER ROOM 102 COUNTY BUILDING MUNCIE, IN 47305	11965	4/2/2025	JOANN Inc.	\$1,657.50	\$1,657.50	\$1,710.24	\$0.00	\$52.74	\$5,077.98
EAST WENATCHEE WATER DISTRICT 692 EASTMONT AVE EAST WENATCHEE, WA 98802-7608	11966	3/28/2025	JOANN Inc.		\$0.00		\$0.00		\$0.00
Storopack Inc 4758 Devitt Dr West Chester, OH 45246	11967	4/4/2025	Jo-Ann Stores, LLC	\$111,388.79			\$0.00	\$4,455.55	\$115,844.34
CRG Financial LLC as Transferee of Storopack Inc Attn: Robert Axenrod 84 Herbert Ave., Building B Suite 202 Closter, NJ 07624	11967	4/4/2025	Jo-Ann Stores, LLC	\$0.00			\$29,703.68	\$0.00	\$29,703.68
EVANSVILLE WATER AND SEWER UTILITY 1 N.W. MARTIN LUTHER KING JR. BLVD ROOM 104 EVANSVILLE, IN 47708	11968	3/27/2025	JOANN Inc.	\$47.41					\$47.41
Name on file Address on file	11969	3/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11970	4/7/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11971	4/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	11972	4/7/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	11973	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Outlaw, Felicia Address on file	11974	4/2/2025	Jo-Ann Stores, LLC	\$70,000.00					\$70,000.00
Name on file Address on file	11975	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	11976	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
City of Lincoln City Finance Dept. PO Box 50 Lincoln City, OR 97367	11977	3/31/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Milberg Factors, Inc. 99 Park Avenue 21 Floor New York, NY 10016	11978	4/4/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	11979	3/31/2025	JOANN Inc.		\$150.00				\$150.00
Rodriguez, Edna Address on file	11980	4/4/2025	JOANN Inc.	\$0.00					\$0.00
CRG Financial LLC (As Assignee of Richloom Far East Trading Co. Ltd.) 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	11981	4/4/2025	Jo-Ann Stores, LLC				\$320,111.81	\$0.00	\$320,111.81
Name on file Address on file	11982	3/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
CROSS CREEK PLAZA DR LLC. C/O GFD MANAGEMENT, INC. 222 CLOISTER COURT CHAPEL HILL, NC 27514	11983	3/26/2025	Jo-Ann Stores, LLC	\$31,700.54					\$31,700.54

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Columbia Cascade Plaza, LLC Regency Centers, LP Attn: Legal Dept Ernst A Bell 1 Independent Drive, Suite 114 Jacksonville, FL 32202	11984	3/26/2025	Jo-Ann Stores, LLC	\$314,748.09				\$617.07	\$315,365.16
Name on file Address on file	11985	4/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
MILE HIGH HOTELS DBA LAQUINTA BUTTE KEVIN JAMES BUTORI GENERAL MANAGER MILE HIGH HOTELS 1 HOLIDAY PARK DR BUTTE, MT 59701	11986	3/31/2025	JOANN Inc.	\$2,005.52	\$0.00		\$0.00		\$2,005.52
WALLA WALLA COUNTY TREASURER PO BOX 777 WALLA WALLA, WA 99362	11987	4/1/2025	Jo-Ann Stores Support Center, Inc.		\$276.12				\$276.12
MCD-RC CA-EI Cerrito, LLC Regency Centers, LP Attn: Legal Dept 1 Independent Drive Suite 114 Jacksonville, FL 32202	11988	3/25/2025	Jo-Ann Stores, LLC	\$1,292,801.82				\$827.33	\$1,293,629.15
Name on file Address on file	11989	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	11990	4/7/2025	Jo-Ann Stores, LLC	\$225.00					\$225.00
ELKO COUNTY TREASURER 571 IDAHO STREET SUITE 101 ELKO, NV 89801	11991	4/7/2025	JOANN Inc.	\$1,067.93					\$1,067.93
Paramount Home Collections PVT LTD Bankruptcy Collection Services 84 Herbert Avenue Building B- Suite 202 Closter, NJ 07624	11992	4/4/2025	Jo-Ann Stores, LLC	\$343,162.41			\$135,479.21	\$0.00	\$478,641.62
Name on file Address on file	11993	4/7/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	11994	4/7/2025	JOANN Inc.	\$12.54					\$12.54
Name on file Address on file	11995	4/7/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	11996	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11997	4/7/2025	Jo-Ann Stores, LLC				\$0.00	\$25.00	\$25.00
Name on file Address on file	11998	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	11999	4/4/2025	JOANN Inc.	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	12000	3/31/2025	JOANN Inc.	\$50.00					\$50.00
CRG Financial LLC (As Assignee of Richloom Fabrics) 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	12001	4/4/2025	Jo-Ann Stores, LLC				\$326,668.73		\$326,668.73
CPIF HOLDINGS LLC NUGGET MALL, C/O JRE 8800 GLACIER HWY STE 221 JUNEAU, AK 99801	12002	3/31/2025	Jo-Ann Stores, LLC	\$818,416.80					\$818,416.80
COUNTY OF SACRAMENTO DEPT.OF AGRICULTURE / WEIGHTS & MEA 4137 BRANCH CENTER ROAD SACRAMENTO, CA 95827-3823	12003	3/28/2025	Jo-Ann Stores, LLC		\$775.00				\$775.00
Legend Hills Properties, LLC - Wayne Belleau Attn: Ryan Belleau, CFO 1410 S. University Park Blvd Suite 110 Clearfield, UT 84015	12004	3/28/2025	JOANN Inc.	\$12,580.99					\$12,580.99
Name on file Address on file	12005	3/28/2025	JOANN Inc.	\$133.98					\$133.98
HEATHER OBOYLE HOLISTIC BEAUTY & WE 3262 CHADBOURNE ROAD SHAKER HEIGHTS, OH 44120	12006	3/28/2025	JOANN Inc.	\$800.00					\$800.00
Ningbo Tofoam Stationery Co Ltd. c/o Bankruptcy Collection Services, LLC 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	12007	4/4/2025	Jo-Ann Stores, LLC	\$792,658.08			\$0.00	\$0.00	\$792,658.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12008	3/31/2025	JOANN Inc.	\$258.74					\$258.74
Citizens Gas Fuel CO MI P.O. Box 40 Adrian, MI 49221-0040	12009	4/1/2025	JOANN Inc.	\$1,461.69					\$1,461.69
BRAINERD PUBLIC UTILITIES 8027 HIGHLAND SCENIC DR BAXTER, MN 56425	12010	3/31/2025	JOANN Inc.	\$652.36					\$652.36
Foothill-pacific-towne Center a California general partnership P.O.Box 3060 Newport Beach, CA 92658	12011	4/4/2025	JOANN Inc.	\$639,540.14				\$19,591.92	\$659,132.06
Name on file Address on file	12012	4/7/2025	JOANN Inc.	\$18.53					\$18.53
Name on file Address on file	12013	3/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12014	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12015	4/7/2025	JOANN Inc.	\$36.15					\$36.15
Name on file Address on file	12016	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12017	4/7/2025	Jo-Ann Stores, LLC	\$72.61					\$72.61
Name on file Address on file	12018	4/7/2025	Jo-Ann Stores, LLC	\$180.00					\$180.00
Name on file Address on file	12019	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Disanto, Margaret A. Address on file	12020	3/28/2025	Jo-Ann Stores, LLC	\$150,000.00					\$150,000.00
Name on file Address on file	12021	4/7/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	12022	4/7/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Margraf, Teresa Address on file	12023	4/1/2025	JOANN Inc.	\$0.00					\$0.00
CRAYOLA LLC 1100 CHURCH LANE EASTON, PA 18040	12024	4/1/2025	JOANN Inc.	\$750,041.00					\$750,041.00
TONY SAMMUT INVESTMENTS, MANAGER FOR LANDLORD ANTHONY SAMMUT AND CHRISTINE SAMMUT, AS TRUSTEES OF THE ANTHONY & CHRISTINE SAMMUT REVOCABLE TRUST UTA DATED 2/14/1992 ATTN: TONY SAMMUT & TERRY SAMMUT 60-D CORRAL DE TIERRA ROAD SALINAS, CA 93908	12025	4/1/2025	Jo-Ann Stores, LLC	\$38,136.78				\$2,797.45	\$40,934.23
Name on file Address on file	12026	3/31/2025	Jo-Ann Stores, LLC		\$223.94				\$223.94
CITY OF MATTOON, IL P.O. BOX 99 MATTOON, IL 61938	12027	3/31/2025	JOANN Inc.	\$26.24					\$26.24
City Of Lincoln City, OR Attn: Utility Department 801 SW Hwy 101 Lincoln City, OR 97367	12028	3/31/2025	JOANN Inc.	\$457.87					\$457.87
Name on file Address on file	12029	3/31/2025	JOANN Inc.	\$28.67					\$28.67
Name on file Address on file	12030	3/31/2025	JOANN Inc.			\$50.00			\$50.00
EBMUD-east Bay Municipal Utility Dist Po Box 24055 MS #42 Oakland, CA 94623-9979	12031	3/31/2025	JOANN Inc.	\$2,466.81					\$2,466.81
Silvernail Associates Limited Partnership c/o Tomar Management, Inc. Attn: Colleen Sikora W228 N745 Westmound Drive Waukesha, WI 53186	12032	3/28/2025	Jo-Ann Stores, LLC	\$21,082.09					\$21,082.09
Name on file Address on file	12033	3/31/2025	JOANN Inc.		\$25.00				\$25.00
APSC LLC as Successor to Annapolis Plaza, LLC c/o Womble, Bond, Dickinson LLP Attn: Chukwukpee Nzegwu 100 Light Street 26th Floor Baltimore, MD 21202	12034	3/28/2025	Jo-Ann Stores, LLC	\$76,425.67					\$76,425.67

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Brookfield 2000 N Calhoun Road Brookfield, WI 53005	12035	4/7/2025	JOANN Inc.	\$87.71					\$87.71
Name on file Address on file	12036	4/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12037	4/7/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Name on file Address on file	12038	4/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12039	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Aria Investments LLC 1330 J Lee Circle Glendale, CA 91208	12040	4/4/2025	Jo-Ann Stores, LLC	\$6,752,414.58					\$6,752,414.58
Name on file Address on file	12041	4/7/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	12042	4/7/2025	JOANN Inc.	\$8.92					\$8.92
Name on file Address on file	12043	4/7/2025	JOANN Inc.	\$161.00					\$161.00
Name on file Address on file	12044	4/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12045	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12046	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12047	4/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12048	4/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12049	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12050	4/7/2025	Jo-Ann Stores, LLC	\$40.77					\$40.77

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12051	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12052	4/7/2025	joann.com, LLC	\$26.46					\$26.46
Modesto Irrigation District 1231 11th St Modesto, CA 95354	12053	4/7/2025	JOANN Inc.	\$1,609.96					\$1,609.96
Name on file Address on file	12054	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12055	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12056	4/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12057	4/7/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	12058	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12059	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12060	4/7/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	12061	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12062	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12063	4/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12064	4/7/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	12065	4/7/2025	JOANN Inc.	\$25.22					\$25.22
Name on file Address on file	12066	4/7/2025	JOANN Inc.	\$300.00					\$300.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12067	4/7/2025	Jo-Ann Stores, LLC	\$16.84					\$16.84
Name on file Address on file	12068	4/7/2025	JOANN Inc.	\$150.00			\$0.00		\$150.00
Name on file Address on file	12069	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12070	4/7/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	12071	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12072	4/7/2025	JOANN Inc.	\$40.14					\$40.14
Name on file Address on file	12073	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12074	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12075	4/7/2025	Jo-Ann Stores, LLC	\$10.50					\$10.50
Name on file Address on file	12076	4/7/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
Name on file Address on file	12077	4/7/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	12078	4/7/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	12079	4/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12080	4/7/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	12081	4/7/2025	JOANN Inc.	\$24.79					\$24.79
Name on file Address on file	12082	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12083	4/7/2025	Jo-Ann Stores, LLC	\$22.03					\$22.03
Name on file Address on file	12084	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12085	4/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12086	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12087	4/7/2025	JOANN Inc.	\$53.23					\$53.23
Name on file Address on file	12088	4/7/2025	JOANN Inc.	\$25.34					\$25.34
Name on file Address on file	12089	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12090	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12091	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12092	4/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12093	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12094	4/7/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	12095	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12096	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12097	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12098	4/7/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12099	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12100	4/7/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	12101	4/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12102	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12103	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12104	4/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12105	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12106	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12107	4/7/2025	JOANN Inc.	\$107.91					\$107.91
Name on file Address on file	12108	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12109	4/7/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	12110	4/7/2025	Jo-Ann Stores, LLC	\$54.00					\$54.00
Name on file Address on file	12111	4/7/2025	JOANN Inc.	\$15.00			\$0.00		\$15.00
Name on file Address on file	12112	4/7/2025	Jo-Ann Stores, LLC		\$76.17				\$76.17
Name on file Address on file	12113	4/7/2025	Jo-Ann Stores, LLC	\$17.54					\$17.54
Name on file Address on file	12114	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12115	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12116	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12117	4/8/2025	Jo-Ann Stores, LLC	\$11.52					\$11.52
Name on file Address on file	12118	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12119	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12120	4/7/2025	Jo-Ann Stores, LLC	\$68.49					\$68.49
Name on file Address on file	12121	4/8/2025	Jo-Ann Stores, LLC	\$6.76					\$6.76
Name on file Address on file	12122	4/7/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	12123	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12124	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12125	4/7/2025	JOANN Inc.	\$137.31					\$137.31
Name on file Address on file	12126	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Creative Bug Address on file	12127	4/7/2025	Creativebug, LLC	\$7.99					\$7.99
Name on file Address on file	12128	4/7/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	12129	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12130	4/7/2025	JOANN Inc.	\$35.00					\$35.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12131	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12132	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12133	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
SWP Wabash Properties I, LLC c/o Georgia Morgon 3051 Hollis Drive Third Floor Springfield, IL 62704	12134	4/7/2025	Jo-Ann Stores, LLC	\$28,233.34					\$28,233.34
OOCL (USA) Inc. Metro Group Maritime Bryan D. Press 49 W. Mt. Pleasant Ave. Box #2371 Livingston, NJ 07039	12135	4/7/2025	Jo-Ann Stores, LLC		\$292,923.00				\$292,923.00
Name on file Address on file	12136	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12137	4/8/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	12138	4/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12139	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12140	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12141	4/7/2025	Jo-Ann Stores, LLC	\$6.58					\$6.58
Name on file Address on file	12142	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12143	4/7/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00			\$100.00
Name on file Address on file	12144	4/7/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
NOWAK, KATHLEEN Address on file	12145	3/27/2025	Jo-Ann Stores, LLC	\$125,000.00					\$125,000.00
WILLIAMS, CORA Address on file	12146	3/31/2025	Jo-Ann Stores, LLC		\$7,729.87				\$7,729.87
C-A-L Stores Companies, Inc. Olsen Taggart PLLC P.O. Box 3005 Idaho Falls, ID 83403-3005	12147	4/7/2025	Jo-Ann Stores, LLC	\$906,637.50					\$906,637.50
Name on file Address on file	12148	4/7/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12149	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12150	4/7/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12151	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12152	4/7/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	12153	4/7/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	12154	4/7/2025	Jo-Ann Stores, LLC	\$225.25					\$225.25
Name on file Address on file	12155	4/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12156	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12157	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12158	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12159	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12160	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12161	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12162	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12163	4/8/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	12164	4/8/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	12165	4/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12166	4/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12167	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12168	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12169	4/8/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	12170	4/8/2025	JOANN Inc.	\$61.00					\$61.00
Name on file Address on file	12171	4/8/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	12172	4/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12173	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Claim docketed in error	12174	3/28/2025	JOANN Inc.						\$0.00
Shasta County Tax Collector PO Box 99-1830 Redding, CA 96099-1830	12175	4/7/2025	Jo-Ann Stores, LLC		\$6,735.41				\$6,735.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12176	4/3/2025	JOANN Inc.	\$225.00					\$225.00
Name on file Address on file	12177	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12178	4/8/2025	JOANN Inc.	\$56.83					\$56.83
Name on file Address on file	12179	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12180	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12181	4/8/2025	JOANN Inc.		\$4.19				\$4.19
Name on file Address on file	12182	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12183	4/8/2025	JOANN Inc.	\$135.12					\$135.12
Name on file Address on file	12184	4/8/2025	Jo-Ann Stores, LLC	\$47.18					\$47.18
Name on file Address on file	12185	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12186	4/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12187	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12188	4/8/2025	JOANN Inc.	\$39.80					\$39.80
Name on file Address on file	12189	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12190	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12191	4/8/2025	JOANN Inc.			\$19.01			\$19.01

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12192	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12193	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12194	4/8/2025	Jo-Ann Stores, LLC	\$75.00	\$75.00		\$0.00		\$150.00
Name on file Address on file	12195	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12196	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12197	4/8/2025	Jo-Ann Stores, LLC	\$52.00					\$52.00
Name on file Address on file	12198	4/8/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	12199	4/8/2025	JOANN Inc.		\$35.00		\$0.00	\$0.00	\$35.00
Name on file Address on file	12200	4/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12201	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12202	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12203	4/8/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	12204	4/8/2025	JOANN Inc.	\$4,950.00			\$0.00	\$50.00	\$5,000.00
Name on file Address on file	12205	4/8/2025	Jo-Ann Stores, LLC	\$18.24					\$18.24
Name on file Address on file	12206	4/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12207	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12208	4/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12209	4/8/2025	JOANN Inc.	\$36.52					\$36.52
Name on file Address on file	12210	4/8/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	12211	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12212	4/8/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	12213	4/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12214	4/8/2025	Jo-Ann Stores, LLC	\$33.16					\$33.16
Name on file Address on file	12215	4/7/2025	JOANN Inc.	\$76.48					\$76.48
Name on file Address on file	12216	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12217	4/8/2025	JOANN Inc.	\$25.00	\$0.00	\$0.00	\$0.00		\$25.00
Name on file Address on file	12218	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12219	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12220	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12221	4/8/2025	JOANN Inc.	\$280.92					\$280.92
Name on file Address on file	12222	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12223	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12224	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12225	4/7/2025	Jo-Ann Stores, LLC			\$27.40			\$27.40
Name on file Address on file	12226	4/7/2025	JOANN Inc.	\$16.65					\$16.65
Name on file Address on file	12227	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12228	4/7/2025	Jo-Ann Stores, LLC	\$45.25					\$45.25
Name on file Address on file	12229	4/7/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	12230	4/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12231	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12232	4/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12233	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12234	4/7/2025	JOANN Inc.	\$79.11					\$79.11
Name on file Address on file	12235	4/7/2025	JOANN Inc.	\$83.68					\$83.68
Name on file Address on file	12236	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12237	4/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12238	4/7/2025	JOANN Inc.	\$50.00					\$50.00
New Jersey Unclaimed Property Administration PO Box 214 Trenton, NJ 08625	12239	4/7/2025	JOANN Inc.	\$0.00					\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12240	4/7/2025	JOANN Inc.	\$160.24					\$160.24
Name on file Address on file	12241	4/8/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	12242	4/8/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12243	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12244	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12245	4/7/2025	JOANN Inc.	\$23.75					\$23.75
Name on file Address on file	12246	4/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12247	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12248	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12249	4/7/2025	Jo-Ann Stores, LLC		\$50.00	\$50.00	\$0.00		\$100.00
Name on file Address on file	12250	4/7/2025	Jo-Ann Stores, LLC	\$32.43					\$32.43
Name on file Address on file	12251	4/7/2025	JOANN Inc.	\$52.82					\$52.82
Name on file Address on file	12252	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12253	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12254	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12255	4/8/2025	Needle Holdings LLC	\$27.57					\$27.57

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12256	4/8/2025	JOANN Holdings 2, LLC	\$25.00					\$25.00
Name on file Address on file	12257	4/8/2025	Jo-Ann Stores, LLC	\$33.00					\$33.00
Name on file Address on file	12258	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12259	4/8/2025	JOANN Inc.	\$7.21					\$7.21
Name on file Address on file	12260	4/8/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	12261	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12262	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12263	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12264	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12265	4/8/2025	JOANN Inc.	\$42.15					\$42.15
Name on file Address on file	12266	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12267	4/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12268	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12269	4/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12270	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12271	4/8/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12272	4/8/2025	JOANN Inc.	\$27.00					\$27.00
Name on file Address on file	12273	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12274	4/8/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	12275	4/8/2025	JOANN Holdings 1, LLC	\$23.27					\$23.27
Name on file Address on file	12276	4/8/2025	JOANN Inc.	\$31.18					\$31.18
Name on file Address on file	12277	4/8/2025	JOANN Inc.	\$73.23					\$73.23
Name on file Address on file	12278	4/8/2025	JOANN Inc.	\$11.00					\$11.00
Name on file Address on file	12279	4/8/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	12280	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12281	4/8/2025	JOANN Inc.	\$10.90					\$10.90
Name on file Address on file	12282	4/8/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	12283	4/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12284	4/8/2025	Jo-Ann Stores, LLC		\$50.00	\$50.00			\$100.00
Name on file Address on file	12285	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12286	4/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12287	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12288	4/8/2025	JOANN Inc.	\$83.64					\$83.64
Name on file Address on file	12289	4/8/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	12290	4/8/2025	JOANN Inc.	\$245.63					\$245.63
Allsup Healthcare Insurance Services, LLC Joel Douglas Shaw 300 Allsup Place Belleville, IL 62223	12291	4/8/2025	Jo-Ann Stores, LLC	\$5,500.00					\$5,500.00
Name on file Address on file	12292	4/8/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12293	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12294	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12295	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12296	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12297	4/8/2025	Jo-Ann Stores, LLC	\$11.99					\$11.99
Name on file Address on file	12298	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12299	4/8/2025	JOANN Inc.	\$6.09					\$6.09
Name on file Address on file	12300	4/8/2025	Jo-Ann Stores, LLC			\$15.00			\$15.00
Name on file Address on file	12301	4/8/2025	JOANN Inc.	\$15.40					\$15.40
Name on file Address on file	12302	4/7/2025	JOANN Inc.	\$150.00	\$150.00		\$0.00		\$300.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12303	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12304	4/8/2025	Jo-Ann Stores, LLC			\$20.00			\$20.00
Name on file Address on file	12305	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12306	4/8/2025	Jo-Ann Stores, LLC	\$14.96					\$14.96
Name on file Address on file	12307	4/8/2025	JOANN Inc.	\$19.45					\$19.45
Name on file Address on file	12308	4/8/2025	JOANN Inc.	\$67.31					\$67.31
Name on file Address on file	12309	4/8/2025	JOANN Inc.	\$29.99					\$29.99
Name on file Address on file	12310	4/8/2025	Jo-Ann Stores, LLC	\$9.64					\$9.64
Name on file Address on file	12311	4/8/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12312	4/8/2025	JOANN Inc.	\$46.00					\$46.00
Name on file Address on file	12313	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Cullinan Pensacola, LLC Attn: Robin Lukehart 420 N Main Street East Peoria, IL 61611	12314	4/7/2025	Jo-Ann Stores, LLC	\$112,917.99				\$1,232.90	\$114,150.89
Name on file Address on file	12315	4/8/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	12316	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12317	4/8/2025	Jo-Ann Stores, LLC	\$128.44					\$128.44

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12318	4/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12319	4/8/2025	JOANN Inc.	\$4.63					\$4.63
Name on file Address on file	12320	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12321	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12322	4/8/2025	JOANN Inc.					\$170.00	\$170.00
Name on file Address on file	12323	4/8/2025	JOANN Inc.		\$114.99				\$114.99
Name on file Address on file	12324	4/8/2025	JOANN Inc.	\$78.00					\$78.00
Name on file Address on file	12325	4/8/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	12326	4/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12327	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12328	4/8/2025	JOANN Inc.	\$7.35					\$7.35
Name on file Address on file	12329	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12330	4/8/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	12331	4/7/2025	JOANN Inc.	\$40.33					\$40.33
Name on file Address on file	12332	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12333	4/8/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12334	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12335	4/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12336	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12337	4/8/2025	Jo-Ann Stores, LLC	\$27.75					\$27.75
Name on file Address on file	12338	4/8/2025	JOANN Inc.	\$39.71					\$39.71
Name on file Address on file	12339	4/8/2025	Jo-Ann Stores, LLC	\$80.10					\$80.10
Name on file Address on file	12340	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12341	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12342	4/7/2025	Jo-Ann Stores, LLC	\$92.01					\$92.01
Name on file Address on file	12343	4/8/2025	Jo-Ann Stores, LLC	\$79.55					\$79.55
Name on file Address on file	12344	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12345	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12346	4/8/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12347	4/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12348	4/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12349	4/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12350	4/8/2025	JOANN Inc.	\$58.72					\$58.72
Name on file Address on file	12351	4/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12352	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12353	4/8/2025	Jo-Ann Stores, LLC		\$150.00				\$150.00
Name on file Address on file	12354	4/8/2025	Jo-Ann Stores, LLC	\$32.35					\$32.35
Name on file Address on file	12355	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12356	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12357	4/8/2025	Jo-Ann Stores, LLC	\$40.00				\$40.00	\$80.00
Name on file Address on file	12358	4/8/2025	Jo-Ann Stores, LLC	\$24.15					\$24.15
Name on file Address on file	12359	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12360	4/7/2025	JOANN Inc.	\$142.78					\$142.78
Name on file Address on file	12361	4/8/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	12362	4/8/2025	JOANN Inc.	\$58.23					\$58.23
Name on file Address on file	12363	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12364	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12365	4/8/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12366	4/8/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	12367	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12368	4/8/2025	JOANN Inc.	\$16.18					\$16.18
Name on file Address on file	12369	4/8/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	12370	4/7/2025	JOANN Inc.	\$155.00					\$155.00
Name on file Address on file	12371	4/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12372	4/7/2025	JOANN Inc.	\$30.00					\$30.00
Quincy-Cullinan LLC Robin Lukehart 420 N Main Street East Peoria, IL 61611	12373	4/7/2025	Jo-Ann Stores, LLC	\$6,289.58					\$6,289.58
Name on file Address on file	12374	4/8/2025	JOANN Inc.	\$425.00					\$425.00
Name on file Address on file	12375	4/8/2025	Jo-Ann Stores, LLC	\$23.15					\$23.15
Name on file Address on file	12376	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12377	4/8/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	12378	4/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12379	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12380	4/8/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12381	4/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12382	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12383	4/8/2025	Jo-Ann Stores, LLC	\$194.25					\$194.25
Name on file Address on file	12384	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12385	4/7/2025	joann.com, LLC	\$60.00					\$60.00
Name on file Address on file	12386	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12387	4/7/2025	JOANN Inc.	\$41.49					\$41.49
Name on file Address on file	12388	4/7/2025	JOANN Inc.	\$106.67					\$106.67
Name on file Address on file	12389	4/7/2025	JOANN Inc.	\$20.67					\$20.67
Name on file Address on file	12390	4/7/2025	Jo-Ann Stores, LLC	\$13.16					\$13.16
Name on file Address on file	12391	4/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12392	4/9/2025	JOANN Inc.	\$30.00					\$30.00
CARMONA, FRANCES Address on file	12393	4/7/2025	JOANN Inc.	\$15,474.19	\$3,744.00				\$19,218.19
Name on file Address on file	12394	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12395	4/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12396	4/8/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12397	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12398	4/8/2025	Jo-Ann Stores, LLC	\$69.00					\$69.00
Name on file Address on file	12399	4/7/2025	JOANN Inc.	\$50.00					\$50.00
HERO ARTS RUBBER STAMPS INC 1200 HARBOUR WAY SOUTH STE 201 RICHMOND, CA 94804	12400	4/7/2025	JOANN Inc.	\$152,090.16					\$152,090.16
MILLSAP, EFFERIN Address on file	12401	4/7/2025	JOANN Inc.		\$0.00				\$0.00
Name on file Address on file	12402	4/7/2025	JOANN Inc.	\$70.00					\$70.00
G & G DEVELOPMENT COMPANY ATTN: GENE FRIENDSHUH 35581 KENAI SPUR HIGHWAY SOLDOTNA, AK 99669	12403	4/7/2025	Jo-Ann Stores, LLC	\$507,951.88					\$507,951.88
Name on file Address on file	12404	4/7/2025	JOANN Inc.	\$32.26					\$32.26
Name on file Address on file	12405	4/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12406	4/7/2025	Jo-Ann Stores, LLC	\$177.67					\$177.67
Name on file Address on file	12407	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Seasons Tex 135, Venus Nagar Kolathur Chennai, TN 600099 India	12408	4/8/2025	JOANN Inc.	\$90,633.62					\$90,633.62
COMPLETE CONSTRUCTION COMMERCIAL SERVICES 1485 SERENE DR ERIE, CO 80516	12409	4/7/2025	Jo-Ann Stores, LLC	\$64,392.93					\$64,392.93
Name on file Address on file	12410	4/7/2025	JOANN Inc.	\$25.38					\$25.38

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
SHASTA COUNTY TAX COLLECTOR PO BOX 99-1830 REDDING, CA 96099-1830	12411	4/7/2025	Jo-Ann Stores, LLC		\$6,735.41				\$6,735.41
PG&E PO BOX 8329 STOCKTON, CA 95208	12412	4/7/2025	Jo-Ann Stores, LLC	\$67,745.54					\$67,745.54
City of El Paso Linebarger Goggan Blair & Sampson, LLP Don Stecker 112 E. Pecan Street Suite 2200 San Antonio, TX 78205	12413	4/7/2025	Jo-Ann Stores, LLC			\$19,527.11			\$19,527.11
Name on file Address on file	12414	4/8/2025	JOANN Inc.	\$8.76					\$8.76
Name on file Address on file	12415	4/9/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	12416	4/7/2025	JOANN Inc.	\$15.93					\$15.93
Name on file Address on file	12417	4/8/2025	JOANN Inc.	\$14.07					\$14.07
Miami Dade Water and Sewer Department Attn: Collection Branch/ Bankruptcy Unit P.O. Box 149089 Coral Gables, FL 33114	12418	4/8/2025	JOANN Inc.	\$122.83					\$122.83
Name on file Address on file	12419	3/25/2025	JOANN Inc.	\$25.82					\$25.82
Name on file Address on file	12420	3/18/2025	JOANN Inc.	\$37.95					\$37.95
Name on file Address on file	12421	3/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12422	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12423	3/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12424	3/31/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12425	4/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12426	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12427	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Office of Doris Maloy, Tax Collector - Leon County Attn: Tax Administration P.O. Box 1835 Tallahassee, FL 32302-1835	12428	4/9/2025	Jo-Ann Stores, LLC			\$1,190.71			\$1,190.71
Name on file Address on file	12429	4/9/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	12430	4/9/2025	JOANN Inc.	\$24.45					\$24.45
Name on file Address on file	12431	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12432	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12433	4/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12434	4/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12435	4/9/2025	JOANN Inc.	\$12.99					\$12.99
Name on file Address on file	12436	4/9/2025	Jo-Ann Stores, LLC	\$39.64					\$39.64
Name on file Address on file	12437	4/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12438	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12439	4/9/2025	JOANN Inc.	\$22.71					\$22.71

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12440	4/9/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	12441	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12442	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12443	4/9/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	12444	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12445	4/9/2025	Jo-Ann Stores, LLC	\$8.00			\$0.00		\$8.00
Name on file Address on file	12446	4/9/2025	Jo-Ann Stores, LLC				\$0.00	\$20.32	\$20.32
Name on file Address on file	12447	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12448	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12449	4/8/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	12450	4/8/2025	JOANN Inc.	\$33.71					\$33.71
Name on file Address on file	12451	4/8/2025	Jo-Ann Stores, LLC	\$13.82		\$13.82	\$0.00		\$27.64
Name on file Address on file	12452	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12453	4/8/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	12454	4/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12455	4/8/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12456	4/8/2025	JOANN Inc.	\$50.00	\$50.00	\$50.00	\$0.00		\$150.00
Name on file Address on file	12457	4/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12458	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12459	4/8/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Hampton Inn Seattle/Southcenter 7200 S 156th Street Tukwila, WA 98188	12460	4/8/2025	Jo-Ann Stores, LLC	\$271.74					\$271.74
Name on file Address on file	12461	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12462	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12463	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12464	4/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12465	4/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12466	4/9/2025	JOANN Inc.	\$41.21					\$41.21
Name on file Address on file	12467	4/8/2025	Jo-Ann Stores, LLC		\$44.12				\$44.12
Consolidated Fire Protection 153 Technology Drive Ste 200 Irvine, CA 92618	12468	4/9/2025	JOANN Inc.	\$706,073.51				\$37,352.39	\$743,425.90
Name on file Address on file	12469	4/9/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12470	4/8/2025	Jo-Ann Stores, LLC	\$107.32					\$107.32

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12471	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12472	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12473	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12474	4/9/2025	JOANN Inc.	\$87.03					\$87.03
Name on file Address on file	12475	4/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12476	4/8/2025	Jo-Ann Stores, LLC	\$94.00					\$94.00
Name on file Address on file	12477	4/8/2025	Jo-Ann Stores, LLC	\$36.80					\$36.80
Name on file Address on file	12478	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12479	4/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12480	4/8/2025	Jo-Ann Stores, LLC		\$19.24				\$19.24
Name on file Address on file	12481	4/8/2025	JOANN Inc.		\$25.00		\$0.00		\$25.00
Name on file Address on file	12482	4/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12483	4/8/2025	JOANN Inc.	\$10.24					\$10.24
Name on file Address on file	12484	4/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12485	4/8/2025	JOANN Inc.	\$24.29					\$24.29
Name on file Address on file	12486	4/8/2025	JOANN Inc.	\$15.28					\$15.28

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12487	4/8/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	12488	4/8/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	12489	4/8/2025	JOANN Inc.	\$55.54					\$55.54
Name on file Address on file	12490	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12491	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12492	4/9/2025	Jo-Ann Stores, LLC	\$15.22					\$15.22
Name on file Address on file	12493	4/9/2025	Jo-Ann Stores, LLC	\$109.00					\$109.00
Name on file Address on file	12494	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12495	4/8/2025	JOANN Inc.		\$0.00	\$87.00			\$87.00
Name on file Address on file	12496	4/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12497	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12498	4/8/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	12499	4/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12500	4/8/2025	JOANN Inc.	\$71.76					\$71.76
Name on file Address on file	12501	4/8/2025	Jo-Ann Stores Support Center, Inc.	\$20.00					\$20.00
Name on file Address on file	12502	4/8/2025	JOANN Inc.	\$65.00					\$65.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12503	4/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
City Of Roseville, CA Javier Arambula, Utility Customer Service Supervisor 116 S. Grant Ste #100 Roseville, CA 95678	12504	4/8/2025	JOANN Inc.	\$5,237.21					\$5,237.21
Name on file Address on file	12505	4/8/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	12506	4/8/2025	JOANN Inc.		\$48.00				\$48.00
Name on file Address on file	12507	4/8/2025	Jo-Ann Stores, LLC	\$120.45					\$120.45
Name on file Address on file	12508	4/8/2025	JOANN Inc.	\$15.44					\$15.44
Name on file Address on file	12509	4/8/2025	JOANN Inc.	\$80.00			\$0.00		\$80.00
CREATIVE COLOR 17413 WOODFORD AVE LAKEWOOD, OH 44107-2223	12510	4/8/2025	JOANN Inc.	\$4,716.30			\$0.00		\$4,716.30
Name on file Address on file	12511	4/8/2025	JOANN Inc.	\$39.63					\$39.63
Name on file Address on file	12512	4/8/2025	JOANN Inc.		\$25.00		\$0.00		\$25.00
Name on file Address on file	12513	4/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12514	4/8/2025	Jo-Ann Stores, LLC	\$18.50					\$18.50
Name on file Address on file	12515	4/9/2025	JOANN Inc.	\$65.82					\$65.82
Name on file Address on file	12516	4/9/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Edge Logistics, LLC c/o Miranda & Maldonado, P.C. 5915 Silver Springs Bldg. 7 El Paso, TX 79912	12517	4/9/2025	JOANN Inc.	\$65,875.74					\$65,875.74
Name on file Address on file	12518	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12519	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12520	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12521	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12522	4/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12523	4/9/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	12524	4/9/2025	JOANN Inc.	\$145.00					\$145.00
Name on file Address on file	12525	4/9/2025	JOANN Inc.	\$18.75					\$18.75
Name on file Address on file	12526	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12527	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12528	4/9/2025	Jo-Ann Stores, LLC	\$28.09					\$28.09
Name on file Address on file	12529	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12530	4/9/2025	Jo-Ann Stores, LLC	\$25.00		\$25.00	\$0.00		\$50.00
Name on file Address on file	12531	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12532	4/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12533	4/9/2025	Jo-Ann Stores, LLC	\$25.09					\$25.09
Name on file Address on file	12534	4/9/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	12535	4/9/2025	JOANN Inc.	\$60.80					\$60.80
Name on file Address on file	12536	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12537	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12538	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12539	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12540	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12541	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12542	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12543	4/9/2025	Jo-Ann Stores, LLC	\$53.81	\$53.81		\$0.00		\$107.62
Name on file Address on file	12544	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12545	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12546	4/9/2025	JOANN Inc.	\$27.02					\$27.02
Name on file Address on file	12547	4/9/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12548	4/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12549	4/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12550	4/9/2025	Jo-Ann Stores, LLC	\$28.00					\$28.00
Name on file Address on file	12551	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12552	4/9/2025	JOANN Inc.	\$5.16					\$5.16
Name on file Address on file	12553	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12554	4/9/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00		\$100.00
Name on file Address on file	12555	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12556	4/9/2025	JOANN Inc.			\$40.00			\$40.00
Name on file Address on file	12557	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Macon-Bibb County Tax Commissioner 188 Third Street Macon, GA 31201	12558	4/9/2025	JOANN Inc.		\$4,919.64				\$4,919.64
Name on file Address on file	12559	4/9/2025	Jo-Ann Stores, LLC	\$45.83					\$45.83
Name on file Address on file	12560	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12561	4/9/2025	JOANN Inc.	\$51.00			\$0.00	\$0.00	\$51.00
Name on file Address on file	12562	4/9/2025	Jo-Ann Stores, LLC	\$8.06					\$8.06
Name on file Address on file	12563	4/9/2025	Jo-Ann Stores, LLC	\$8.10					\$8.10

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12564	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12565	4/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12566	4/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12567	4/9/2025	JOANN Inc.	\$68.00					\$68.00
Name on file Address on file	12568	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12569	4/9/2025	JOANN Inc.	\$42.52					\$42.52
Name on file Address on file	12570	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12571	4/9/2025	JOANN Holdings 2, LLC	\$95.00					\$95.00
Name on file Address on file	12572	4/10/2025	JOANN Inc.	\$11.92					\$11.92
Name on file Address on file	12573	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12574	4/9/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	12575	4/9/2025	JOANN Inc.	\$17.90					\$17.90
Name on file Address on file	12576	4/9/2025	Jo-Ann Stores, LLC	\$15.28					\$15.28
Name on file Address on file	12577	4/9/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12578	4/9/2025	JOANN Inc.	\$44.99					\$44.99
Name on file Address on file	12579	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12580	4/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12581	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12582	4/9/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	12583	4/9/2025	Jo-Ann Stores, LLC	\$30.98					\$30.98
Name on file Address on file	12584	4/9/2025	JOANN Inc.	\$29.69					\$29.69
Name on file Address on file	12585	4/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12586	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12587	4/9/2025	Jo-Ann Stores, LLC	\$20.52					\$20.52
Name on file Address on file	12588	4/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12589	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12590	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12591	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12592	4/9/2025	JOANN Inc.	\$22.00					\$22.00
Name on file Address on file	12593	4/9/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	12594	4/9/2025	JOANN Inc.	\$21.85					\$21.85
Name on file Address on file	12595	4/9/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12596	4/10/2025	JOANN Inc.	\$53.44					\$53.44
Name on file Address on file	12597	4/10/2025	JOANN Inc.	\$23.39					\$23.39
Name on file Address on file	12598	4/10/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	12599	4/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12600	4/9/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	12601	4/9/2025	Jo-Ann Stores, LLC	\$4.12					\$4.12
Name on file Address on file	12602	4/9/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	12603	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12604	4/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12605	4/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12606	4/9/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	12607	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12608	4/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12609	4/9/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	12610	4/9/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12611	4/9/2025	JOANN Inc.	\$43.61					\$43.61

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12612	4/9/2025	JOANN Inc.	\$21.65					\$21.65
Name on file Address on file	12613	4/9/2025	JOANN Inc.	\$32.53					\$32.53
Name on file Address on file	12614	4/9/2025	Jo-Ann Stores, LLC	\$47.27					\$47.27
Name on file Address on file	12615	4/9/2025	JOANN Inc.	\$96.26					\$96.26
Name on file Address on file	12616	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12617	4/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12618	4/9/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	12619	4/9/2025	JOANN Inc.	\$31.46					\$31.46
Name on file Address on file	12620	4/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12621	4/9/2025	JOANN Inc.		\$32.66				\$32.66
Name on file Address on file	12622	4/9/2025	JOANN Inc.	\$12.35					\$12.35
Name on file Address on file	12623	4/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12624	4/9/2025	JOANN Inc.	\$100.00					\$100.00
Fort Wayne City Utilities 200 E Berry St #130 Fort Wayne, IN 46802	12625	4/9/2025	JOANN Inc.	\$274.00					\$274.00
Name on file Address on file	12626	4/9/2025	JOANN Inc.		\$66.77				\$66.77

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12627	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12628	4/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	12629	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12630	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Neo Casta International Ms. Veena Sharma C-51, Sector - 80 Noida, Uttar Pradesh 201306 India	12631	4/10/2025	Jo-Ann Stores, LLC	\$179,531.36					\$179,531.36
Name on file Address on file	12632	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12633	4/10/2025	Jo-Ann Stores, LLC			\$35.00			\$35.00
Name on file Address on file	12634	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12635	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12636	4/10/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	12637	4/10/2025	Jo-Ann Stores, LLC	\$33.53					\$33.53
Name on file Address on file	12638	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12639	4/10/2025	Jo-Ann Stores, LLC	\$82.18					\$82.18
Name on file Address on file	12640	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12641	4/9/2025	JOANN Inc.	\$68.00					\$68.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12642	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Dominion Energy Virginia 600 E Canal Street Richmond, VA 23219	12643	4/9/2025	JOANN Inc.	\$19,605.42					\$19,605.42
Tennessee American Water PO Box 2798 Camden, NJ 08101	12644	4/9/2025	JOANN Inc.	\$99.20					\$99.20
Name on file Address on file	12645	4/10/2025	JOANN Inc.	\$59.51					\$59.51
Name on file Address on file	12646	4/10/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	12647	4/10/2025	JOANN Inc.	\$9.41					\$9.41
Name on file Address on file	12648	4/9/2025	JOANN Inc.	\$25.00					\$25.00
PRICE, VONITA Address on file	12649	4/9/2025	JOANN Inc.		\$13,776.00				\$13,776.00
Name on file Address on file	12650	4/10/2025	JOANN Inc.		\$14.23				\$14.23
Name on file Address on file	12651	4/10/2025	JOANN Inc.					\$10.00	\$10.00
Name on file Address on file	12652	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12653	4/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12654	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12655	3/10/2025	Jo-Ann Stores, LLC	\$50.49					\$50.49
Name on file Address on file	12656	4/9/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	12657	4/9/2025	JOANN Inc.	\$167.55					\$167.55

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12658	4/10/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	12659	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12660	3/13/2025	JOANN Inc.	\$30.89					\$30.89
Name on file Address on file	12661	4/9/2025	JOANN Inc.					\$55.66	\$55.66
Name on file Address on file	12662	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12663	4/10/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	12664	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12665	4/10/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	12666	4/10/2025	JOANN Inc.	\$59.34					\$59.34
Name on file Address on file	12667	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12668	4/10/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	12669	4/9/2025	JOANN Inc.	\$75.00					\$75.00
Claim docketed in error	12670	3/28/2025	JOANN Inc.						\$0.00
Town Center I Family Partnership, L.P., a California Limited Partnership 17542 E. 17th Street Suite 420 Tustin, CA 92780	12671	4/10/2025	JOANN Inc.	\$78,547.70					\$78,547.70
Name on file Address on file	12672	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12673	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12674	4/9/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	12675	4/9/2025	JOANN Inc.	\$17.05					\$17.05
Name on file Address on file	12676	4/10/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	12677	4/9/2025	JOANN Inc.	\$65.14					\$65.14
Name on file Address on file	12678	4/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12679	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12680	4/10/2025	JOANN Inc.	\$14.79					\$14.79
Name on file Address on file	12681	4/10/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	12682	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12683	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12684	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12685	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12686	4/10/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	12687	4/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12688	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12689	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12690	4/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12691	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12692	4/10/2025	Jo-Ann Stores, LLC	\$113.12					\$113.12
Name on file Address on file	12693	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12694	4/9/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	12695	4/9/2025	Jo-Ann Stores, LLC	\$57.71					\$57.71
Name on file Address on file	12696	4/10/2025	Jo-Ann Stores, LLC	\$90.78					\$90.78
Name on file Address on file	12697	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12698	4/10/2025	Jo-Ann Stores, LLC	\$97.47					\$97.47
Name on file Address on file	12699	4/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12700	4/10/2025	JOANN Inc.	\$33.39			\$0.00		\$33.39
Name on file Address on file	12701	4/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12702	4/10/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	12703	4/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12704	4/10/2025	JOANN Inc.	\$75.00			\$0.00		\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12705	4/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12706	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12707	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12708	4/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12709	4/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12710	4/10/2025	joann.com, LLC	\$5.96					\$5.96
Name on file Address on file	12711	4/10/2025	Jo-Ann Stores, LLC					\$19.80	\$19.80
Name on file Address on file	12712	4/10/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	12713	4/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12714	4/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12715	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12716	4/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12717	4/9/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	12718	4/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12719	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12720	4/10/2025	JOANN Inc.	\$27.87					\$27.87

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12721	4/10/2025	Jo-Ann Stores, LLC	\$10.25					\$10.25
Name on file Address on file	12722	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12723	4/9/2025	Jo-Ann Stores, LLC		\$94.93				\$94.93
Name on file Address on file	12724	4/9/2025	Jo-Ann Stores, LLC	\$109.06					\$109.06
Name on file Address on file	12725	4/9/2025	JOANN Inc.	\$7.59			\$0.00		\$7.59
Name on file Address on file	12726	4/9/2025	Jo-Ann Stores, LLC	\$29.92					\$29.92
Name on file Address on file	12727	4/9/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	12728	4/9/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	12729	4/10/2025	joann.com, LLC	\$25.84					\$25.84
Name on file Address on file	12730	4/10/2025	JOANN Inc.				\$0.00	\$260.29	\$260.29
Name on file Address on file	12731	4/10/2025	JOANN Inc.	\$3.65					\$3.65
Name on file Address on file	12732	4/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	12733	4/10/2025	JOANN Inc.	\$26.30					\$26.30
Name on file Address on file	12734	4/10/2025	Jo-Ann Stores, LLC	\$15.77					\$15.77
Name on file Address on file	12735	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12736	4/10/2025	Jo-Ann Stores, LLC	\$23.49					\$23.49

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12737	4/10/2025	Jo-Ann Stores, LLC	\$255.00					\$255.00
Name on file Address on file	12738	4/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12739	4/10/2025	Jo-Ann Stores, LLC	\$23.28					\$23.28
Name on file Address on file	12740	4/10/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12741	4/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12742	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12743	4/10/2025	JOANN Ditto Holdings Inc.	\$100.00					\$100.00
Name on file Address on file	12744	4/10/2025	Jo-Ann Stores, LLC	\$3.28					\$3.28
Name on file Address on file	12745	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12746	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12747	4/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12748	4/10/2025	JOANN Inc.	\$161.55			\$0.00		\$161.55
Name on file Address on file	12749	4/10/2025	Jo-Ann Stores, LLC	\$37.00					\$37.00
American Food and Vending Corporation c/o Bond, Schoeneck & King, PLLC Attn: Sara C. Temes, Esq. One Lincoln Center Syracuse, NY 13202	12750	4/10/2025	Jo-Ann Stores, LLC	\$58,445.66			\$17,264.60	\$7,738.51	\$83,448.77
Name on file Address on file	12751	4/10/2025	JOANN Inc.	\$64.77					\$64.77

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12752	4/10/2025	JOANN Inc.	\$34.28					\$34.28
Name on file Address on file	12753	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12754	4/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12755	4/10/2025	JOANN Inc.	\$15.00					\$15.00
USA Debt Recovery Solutions, Inc. Assignee of Ningbo General Union Co., Ltd 255 W Foothill Blvd Suite 205 Upland, CA 91786	12756	4/10/2025	Jo-Ann Stores, LLC	\$1,455,279.13					\$1,455,279.13
Name on file Address on file	12757	4/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12758	4/10/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	12759	4/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12760	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12761	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12762	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12763	4/10/2025	Jo-Ann Stores, LLC	\$12.72					\$12.72
Name on file Address on file	12764	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12765	4/10/2025	Jo-Ann Stores, LLC	\$27.27					\$27.27
Name on file Address on file	12766	4/10/2025	JOANN Inc.	\$250.00	\$250.00	\$250.00			\$750.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12767	4/10/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	12768	4/10/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	12769	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12770	4/10/2025	Jo-Ann Stores, LLC	\$28.00					\$28.00
Name on file Address on file	12771	4/10/2025	Jo-Ann Stores, LLC		\$30.00				\$30.00
Name on file Address on file	12772	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12773	4/10/2025	JOANN Inc.	\$6.22					\$6.22
Name on file Address on file	12774	4/10/2025	JOANN Inc.	\$25.40					\$25.40
Name on file Address on file	12775	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12776	4/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12777	4/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12778	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12779	4/10/2025	Jo-Ann Stores, LLC	\$39.47			\$0.00		\$39.47
Name on file Address on file	12780	4/10/2025	JOANN Inc.	\$5.84					\$5.84
Name on file Address on file	12781	4/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12782	4/10/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12783	4/10/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	12784	4/11/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	12785	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12786	4/11/2025	JOANN Inc.	\$32.26					\$32.26
Name on file Address on file	12787	4/11/2025	Jo-Ann Stores, LLC	\$17.94					\$17.94
Name on file Address on file	12788	4/10/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	12789	4/10/2025	JOANN Inc.	\$57.36					\$57.36
Name on file Address on file	12790	4/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12791	4/10/2025	Jo-Ann Stores, LLC	\$19.48					\$19.48
Name on file Address on file	12792	4/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12793	4/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12794	4/11/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12795	4/11/2025	Jo-Ann Stores, LLC	\$50.15					\$50.15
Name on file Address on file	12796	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12797	4/11/2025	JOANN Inc.	\$100.00	\$0.00		\$0.00		\$100.00
Name on file Address on file	12798	4/11/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12799	4/9/2025	JOANN Inc.			\$100.00		\$200.00	\$300.00
Name on file Address on file	12800	4/10/2025	JOANN Inc.	\$160.86					\$160.86
Name on file Address on file	12801	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12802	4/9/2025	JOANN Inc.	\$30.00		\$30.00			\$60.00
Name on file Address on file	12803	4/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12804	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12805	4/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12806	4/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12807	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12808	4/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12809	4/10/2025	JOANN Inc.	\$53.82					\$53.82
Name on file Address on file	12810	4/10/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	12811	4/10/2025	JOANN Inc.	\$45.37					\$45.37
Name on file Address on file	12812	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12813	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12814	4/11/2025	Jo-Ann Stores, LLC	\$190.00					\$190.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
LAFAYETTE II, KENNETH J. Address on file	12815	4/4/2025	JOANN Inc.		\$198,000,000.00	\$33,000,000.00	\$33,000,000.00	\$33,000,000.00	\$297,000,000.00
Paramount Home Collections Pvt Ltd Bankruptcy Collection Services 84 Herbert Avenue Building B- Suite 202 Closter, NJ 07624	12816	4/11/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00	\$0.00	\$0.00
Name on file Address on file	12817	4/10/2025	JOANN Inc.	\$50.00					\$50.00
LAFAYETTE II, KENNETH J. Address on file	12818	4/4/2025	Jo-Ann Stores, LLC		\$198,000,000.00	\$33,000,000.00	\$33,000,000.00	\$33,000,000.00	\$297,000,000.00
Name on file Address on file	12819	4/10/2025	Jo-Ann Stores, LLC	\$154.85					\$154.85
Name on file Address on file	12820	4/11/2025	JOANN Inc.	\$200.00					\$200.00
Capital Plaza Partners, Ltd The Dye Law Firm, P.A. Jimmy Dye Post Office Box 4148 Tallahassee, FL 32315	12821	4/8/2025	JOANN Inc.	\$59,241.01					\$59,241.01
Name on file Address on file	12822	4/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	12823	4/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12824	4/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12825	4/11/2025	Jo-Ann Stores, LLC	\$41.83					\$41.83
Name on file Address on file	12826	4/10/2025	JOANN Inc.	\$108.60					\$108.60
Name on file Address on file	12827	4/10/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12828	4/10/2025	Jo-Ann Stores, LLC	\$75.00		\$75.00			\$150.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12829	4/11/2025	Jo-Ann Stores, LLC	\$19.51					\$19.51
Name on file Address on file	12830	4/10/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00	\$50.00	\$150.00
Salas, Amy Address on file	12831	4/10/2025	Jo-Ann Stores, LLC		\$413.29				\$413.29
Name on file Address on file	12832	4/10/2025	JOANN Inc.	\$31.80					\$31.80
Name on file Address on file	12833	4/11/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	12834	4/11/2025	Jo-Ann Stores, LLC	\$12.30					\$12.30
Name on file Address on file	12835	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12836	4/11/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12837	4/11/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	12838	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12839	4/11/2025	Jo-Ann Stores, LLC	\$21.45					\$21.45
Name on file Address on file	12840	4/11/2025	JOANN Inc.	\$136.45					\$136.45
Name on file Address on file	12841	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12842	4/11/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12843	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12844	4/11/2025	Jo-Ann Stores, LLC	\$51.49					\$51.49

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12845	4/11/2025	JOANN Inc.	\$40.33					\$40.33
Name on file Address on file	12846	4/11/2025	Jo-Ann Stores, LLC	\$18.98					\$18.98
Name on file Address on file	12847	4/11/2025	Jo-Ann Stores, LLC	\$65.66					\$65.66
Name on file Address on file	12848	4/11/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12849	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12850	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12851	4/11/2025	Jo-Ann Stores, LLC		\$20.00				\$20.00
Name on file Address on file	12852	4/11/2025	JOANN Inc.	\$40.41					\$40.41
Name on file Address on file	12853	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12854	4/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12855	4/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12856	4/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12857	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12858	4/11/2025	Jo-Ann Stores, LLC	\$12.56					\$12.56
Name on file Address on file	12859	4/11/2025	JOANN Inc.	\$9.15					\$9.15
Name on file Address on file	12860	4/11/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12861	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12862	4/11/2025	Jo-Ann Stores, LLC	\$33.34					\$33.34
Name on file Address on file	12863	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12864	4/11/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	12865	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12866	4/11/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	12867	4/11/2025	JOANN Inc.	\$15.11					\$15.11
Name on file Address on file	12868	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12869	4/11/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	12870	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12871	4/11/2025	Jo-Ann Stores, LLC	\$62.06					\$62.06
Name on file Address on file	12872	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12873	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12874	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12875	4/11/2025	Jo-Ann Stores Support Center, Inc.	\$20.00					\$20.00
Name on file Address on file	12876	4/11/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12877	4/11/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	12878	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12879	4/11/2025	JOANN Inc.	\$62.00					\$62.00
Name on file Address on file	12880	4/11/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	12881	4/11/2025	JOANN Inc.	\$56.28					\$56.28
Name on file Address on file	12882	4/11/2025	joann.com, LLC	\$32.52					\$32.52
Name on file Address on file	12883	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12884	4/11/2025	Jo-Ann Stores, LLC		\$109.18				\$109.18
Name on file Address on file	12885	4/11/2025	JOANN Inc.	\$33.36					\$33.36
Name on file Address on file	12886	4/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12887	4/11/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12888	4/11/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	12889	4/13/2025	Jo-Ann Stores, LLC	\$117.00					\$117.00
Name on file Address on file	12890	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12891	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12892	4/11/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12893	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12894	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12895	4/11/2025	JOANN Inc.	\$87.88					\$87.88
Name on file Address on file	12896	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12897	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12898	4/12/2025	Jo-Ann Stores, LLC	\$40.41					\$40.41
Name on file Address on file	12899	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12900	4/11/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	12901	4/11/2025	Jo-Ann Stores, LLC	\$22.25					\$22.25
Name on file Address on file	12902	4/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12903	4/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12904	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12905	4/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12906	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12907	4/13/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12908	4/11/2025	JOANN Inc.	\$23.00					\$23.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12909	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12910	4/11/2025	Jo-Ann Stores, LLC	\$30.67					\$30.67
Name on file Address on file	12911	4/13/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	12912	4/11/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	12913	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12914	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12915	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12916	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12917	4/11/2025	Jo-Ann Stores, LLC	\$64.14					\$64.14
Name on file Address on file	12918	4/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12919	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12920	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12921	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12922	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12923	4/11/2025	Jo-Ann Stores, LLC	\$83.37					\$83.37
Name on file Address on file	12924	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12925	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12926	4/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12927	4/12/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	12928	4/11/2025	Jo-Ann Stores Support Center, Inc.	\$13.83					\$13.83
Name on file Address on file	12929	4/13/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	12930	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12931	4/11/2025	Jo-Ann Stores, LLC	\$186.21					\$186.21
Name on file Address on file	12932	4/13/2025	JOANN Inc.	\$92.12					\$92.12
Name on file Address on file	12933	4/11/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12934	4/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	12935	4/13/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	12936	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12937	4/12/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	12938	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12939	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12940	4/12/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12941	4/13/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12942	4/12/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	12943	4/12/2025	JOANN Inc.	\$4.12					\$4.12
Name on file Address on file	12944	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12945	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12946	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12947	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12948	4/12/2025	Jo-Ann Stores, LLC	\$61.39					\$61.39
Name on file Address on file	12949	4/12/2025	JOANN Inc.		\$135.00	\$135.00			\$270.00
Name on file Address on file	12950	4/12/2025	JOANN Inc.	\$87.73					\$87.73
Name on file Address on file	12951	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12952	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12953	4/13/2025	JOANN Inc.	\$23.61					\$23.61
Name on file Address on file	12954	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	12955	4/12/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	12956	4/13/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12957	4/13/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	12958	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12959	4/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12960	4/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	12961	4/12/2025	JOANN Inc.	\$29.00					\$29.00
Name on file Address on file	12962	4/12/2025	JOANN Inc.	\$59.98					\$59.98
Name on file Address on file	12963	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12964	4/12/2025	JOANN Inc.	\$16.02					\$16.02
Name on file Address on file	12965	4/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12966	4/12/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12967	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12968	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12969	4/12/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	12970	4/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	12971	4/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12972	4/11/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12973	4/13/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	12974	4/11/2025	Jo-Ann Stores, LLC	\$14.60					\$14.60
Name on file Address on file	12975	4/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	12976	4/12/2025	JOANN Inc.	\$119.87					\$119.87
Name on file Address on file	12977	4/13/2025	Jo-Ann Stores, LLC	\$63.00					\$63.00
Name on file Address on file	12978	4/12/2025	Jo-Ann Stores, LLC	\$3.13					\$3.13
Name on file Address on file	12979	4/11/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	12980	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12981	4/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12982	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	12983	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12984	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	12985	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	12986	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	12987	4/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	12988	4/13/2025	JOANN Inc.	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	12989	4/12/2025	JOANN Inc.		\$295.69				\$295.69
Name on file Address on file	12990	4/12/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	12991	4/13/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	12992	4/12/2025	JOANN Inc.	\$22.55					\$22.55
Name on file Address on file	12993	4/13/2025	Jo-Ann Stores, LLC	\$15.04					\$15.04
Name on file Address on file	12994	4/12/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
Name on file Address on file	12995	4/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	12996	4/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	12997	4/12/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	12998	4/12/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	12999	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13000	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13001	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13002	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13003	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13004	4/13/2025	Jo-Ann Stores, LLC	\$8.00					\$8.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13005	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13006	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13007	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13008	4/13/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13009	4/12/2025	Jo-Ann Stores, LLC	\$33.53					\$33.53
Name on file Address on file	13010	4/13/2025	Jo-Ann Stores, LLC	\$2,500.00					\$2,500.00
Name on file Address on file	13011	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13012	4/12/2025	JOANN Inc.	\$53.00					\$53.00
Name on file Address on file	13013	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13014	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13015	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13016	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13017	4/13/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13018	4/12/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	13019	4/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13020	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13021	4/13/2025	JOANN Inc.	\$33.25					\$33.25
Name on file Address on file	13022	4/13/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13023	4/12/2025	Jo-Ann Stores, LLC	\$198.33					\$198.33
Name on file Address on file	13024	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13025	4/12/2025	Jo-Ann Stores, LLC	\$41.83					\$41.83
Name on file Address on file	13026	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13027	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13028	4/12/2025	Jo-Ann Stores, LLC	\$99.11					\$99.11
Name on file Address on file	13029	4/13/2025	JOANN Inc.	\$14.06					\$14.06
Name on file Address on file	13030	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13031	4/13/2025	Jo-Ann Stores, LLC	\$26.80					\$26.80
Name on file Address on file	13032	4/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13033	4/12/2025	JOANN Inc.	\$100.00		\$100.00			\$200.00
Name on file Address on file	13034	4/13/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13035	4/13/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13036	4/13/2025	Jo-Ann Stores, LLC	\$54.24					\$54.24

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13037	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13038	4/12/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	13039	4/12/2025	Jo-Ann Stores, LLC	\$52.65			\$0.00		\$52.65
Name on file Address on file	13040	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13041	4/12/2025	JOANN Inc.	\$225.44					\$225.44
Name on file Address on file	13042	4/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13043	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13044	4/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13045	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13046	4/13/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13047	4/12/2025	JOANN Inc.		\$80.10				\$80.10
Name on file Address on file	13048	4/13/2025	JOANN Inc.	\$65.26					\$65.26
Name on file Address on file	13049	4/12/2025	JOANN Inc.	\$79.01					\$79.01
Name on file Address on file	13050	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13051	4/12/2025	Jo-Ann Stores, LLC	\$75.77					\$75.77
Name on file Address on file	13052	4/13/2025	JOANN Inc.	\$125.00					\$125.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13053	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13054	4/13/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13055	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13056	4/13/2025	JOANN Inc.	\$184.39			\$0.00		\$184.39
Name on file Address on file	13057	4/14/2025	JOANN Inc.	\$42.10					\$42.10
Name on file Address on file	13058	4/13/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	13059	4/13/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	13060	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Stawasz-Strotheide, Cathy Address on file	13061	4/11/2025	Jo-Ann Stores, LLC	\$528.07					\$528.07
Name on file Address on file	13062	4/13/2025	JOANN Inc.	\$64.06					\$64.06
Name on file Address on file	13063	4/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13064	4/12/2025	JOANN Inc.	\$21.41					\$21.41
Name on file Address on file	13065	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13066	4/13/2025	Jo-Ann Stores, LLC		\$75.00				\$75.00
Name on file Address on file	13067	4/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13068	4/13/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13069	4/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13070	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13071	4/12/2025	Jo-Ann Stores, LLC	\$115.00					\$115.00
Name on file Address on file	13072	4/13/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	13073	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13074	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13075	4/13/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13076	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13077	4/13/2025	Jo-Ann Stores, LLC	\$17.77					\$17.77
Name on file Address on file	13078	4/13/2025	Jo-Ann Stores, LLC	\$77.82					\$77.82
Name on file Address on file	13079	4/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13080	4/14/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	13081	4/12/2025	JOANN Inc.	\$108.54					\$108.54
Name on file Address on file	13082	4/12/2025	JOANN Inc.	\$13.71					\$13.71
Name on file Address on file	13083	4/13/2025	JOANN Inc.	\$29.39					\$29.39
Name on file Address on file	13084	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13085	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13086	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13087	4/13/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13088	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13089	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13090	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13091	4/12/2025	Jo-Ann Stores, LLC	\$18.13					\$18.13
Name on file Address on file	13092	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13093	4/12/2025	JOANN Inc.	\$225.44					\$225.44
Name on file Address on file	13094	4/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13095	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13096	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13097	4/11/2025	Jo-Ann Stores, LLC	\$60.40					\$60.40
Name on file Address on file	13098	4/12/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	13099	4/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13100	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Cascade Square, LLC c/o Mercury Development Attn: Sarah Gram 15350 SW Sequoia Parkway Suite 140 Portland, OR 97224	13101	4/11/2025	JOANN Inc.	\$5,590.42					\$5,590.42
Name on file Address on file	13102	4/11/2025	JOANN Inc.	\$20.95					\$20.95
Name on file Address on file	13103	4/11/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13104	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13105	4/11/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	13106	4/11/2025	JOANN Inc.		\$33.90		\$0.00		\$33.90
Prince George's County, Maryland Meyers, Rodbell & Rosenbaum, P.A. Nicole C. Kenworthy 6801 Kenilworth Ave. Ste 400 Riverdale Park, MD 20737	13107	4/11/2025	Jo-Ann Stores, LLC			\$8.64			\$8.64
Prince George's County, Maryland Meyers, Rodbell & Rosenbaum, P.A. Nicole C. Kenworthy 6801 Kenilworth Ave. Ste 400 Riverdale Park, MD 20737	13108	4/11/2025	Jo-Ann Stores, LLC			\$33.53			\$33.53
Calvert County, Maryland Meyers, Rodbell & Rosenbaum, P.A. Nicole C. Kenworthy 6801 Kenilworth Ave. Ste 400 Riverdale Park, MD 20737	13109	4/11/2025	Jo-Ann Stores, LLC			\$755.75			\$755.75
Texas Gas Service PO Box 401 Oklahoma City, OK 73101	13110	4/11/2025	JOANN Inc.	\$139.70					\$139.70
Oklahoma Natural Gas PO Box 401 Oklahoma City, OK 73101	13111	4/11/2025	JOANN Inc.	\$225.75					\$225.75
Name on file Address on file	13112	4/11/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13113	4/11/2025	Jo-Ann Stores, LLC	\$23.87					\$23.87
Name on file Address on file	13114	4/11/2025	JOANN Inc.	\$5.88					\$5.88
Name on file Address on file	13115	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13116	4/11/2025	JOANN Inc.	\$64.32					\$64.32
Name on file Address on file	13117	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13118	4/11/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	13119	4/11/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13120	4/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13121	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13122	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13123	4/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13124	4/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13125	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13126	4/12/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	13127	4/13/2025	JOANN Inc.	\$18.86					\$18.86
Name on file Address on file	13128	4/13/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13129	4/13/2025	JOANN Inc.	\$12.68					\$12.68
Name on file Address on file	13130	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13131	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13132	4/13/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13133	4/13/2025	Jo-Ann Stores, LLC	\$50.89					\$50.89
Name on file Address on file	13134	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13135	4/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13136	4/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13137	4/13/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	13138	4/13/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	13139	4/13/2025	joann.com, LLC	\$30.88					\$30.88
Name on file Address on file	13140	4/11/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00		\$75.00
Name on file Address on file	13141	4/13/2025	Jo-Ann Stores, LLC	\$37.37					\$37.37
Name on file Address on file	13142	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13143	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13144	4/13/2025	JOANN Inc.	\$58.27					\$58.27

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13145	4/11/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13146	4/13/2025	Jo-Ann Stores, LLC	\$34.79					\$34.79
Name on file Address on file	13147	4/13/2025	Jo-Ann Stores, LLC	\$98.56					\$98.56
Name on file Address on file	13148	4/13/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13149	4/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13150	4/13/2025	JOANN Inc.	\$99.36					\$99.36
Name on file Address on file	13151	4/12/2025	JOANN Inc.	\$45.89					\$45.89
Name on file Address on file	13152	4/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13153	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13154	4/12/2025	JOANN Inc.	\$9.20					\$9.20
Name on file Address on file	13155	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13156	4/13/2025	Jo-Ann Stores, LLC	\$126.24					\$126.24
Name on file Address on file	13157	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13158	4/12/2025	Jo-Ann Stores, LLC	\$40.19					\$40.19
Name on file Address on file	13159	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13160	4/13/2025	JOANN Inc.	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13161	4/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13162	4/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13163	4/13/2025	Jo-Ann Stores, LLC				\$0.00	\$50.00	\$50.00
Name on file Address on file	13164	4/12/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	13165	4/12/2025	JOANN Inc.	\$67.00			\$0.00		\$67.00
Name on file Address on file	13166	4/12/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13167	4/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13168	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13169	4/12/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	13170	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13171	4/13/2025	JOANN Inc.	\$500.00					\$500.00
Name on file Address on file	13172	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13173	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13174	4/13/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	13175	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13176	4/12/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13177	4/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13178	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13179	4/13/2025	JOANN Holdings 1, LLC	\$30.00					\$30.00
Name on file Address on file	13180	4/12/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13181	4/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13182	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13183	4/12/2025	Jo-Ann Stores, LLC	\$21.27					\$21.27
Name on file Address on file	13184	4/12/2025	Jo-Ann Stores, LLC	\$23.28					\$23.28
Name on file Address on file	13185	4/12/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	13186	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13187	4/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13188	4/12/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	13189	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13190	4/13/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	13191	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13192	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13193	4/13/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13194	4/13/2025	JOANN Inc.	\$29.30					\$29.30
Name on file Address on file	13195	4/13/2025	Jo-Ann Stores, LLC	\$45.45					\$45.45
Name on file Address on file	13196	4/12/2025	Jo-Ann Stores, LLC	\$16.19					\$16.19
Name on file Address on file	13197	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13198	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13199	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13200	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13201	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13202	4/12/2025	JOANN Inc.	\$8.48					\$8.48
Name on file Address on file	13203	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13204	4/12/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	13205	4/12/2025	JOANN Inc.	\$5.28					\$5.28
Name on file Address on file	13206	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13207	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13208	4/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13209	4/12/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	13210	4/12/2025	JOANN Inc.	\$29.74					\$29.74
Name on file Address on file	13211	4/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13212	4/12/2025	JOANN Inc.	\$14.82					\$14.82
Name on file Address on file	13213	4/11/2025	JOANN Inc.	\$9.52					\$9.52
Name on file Address on file	13214	4/12/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	13215	4/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13216	4/12/2025	Jo-Ann Stores, LLC	\$212.72					\$212.72
Name on file Address on file	13217	4/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13218	4/11/2025	JOANN Inc.	\$118.23					\$118.23
Name on file Address on file	13219	4/12/2025	JOANN Inc.		\$100.00				\$100.00
A.W. FABER-CASTELL USA INC 9000 RIO NERO DRIVE CLEVELAND, OH 44131	13220	4/11/2025	JOANN Inc.	\$126,275.56					\$126,275.56
Name on file Address on file	13221	4/12/2025	Jo-Ann Stores, LLC	\$8.23					\$8.23
Name on file Address on file	13222	4/13/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	13223	4/12/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13224	4/11/2025	JOANN Inc.	\$54.00					\$54.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13225	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13226	4/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13227	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13228	4/11/2025	JOANN Inc.	\$8.24					\$8.24
Name on file Address on file	13229	4/12/2025	JOANN Inc.	\$34.45					\$34.45
Name on file Address on file	13230	4/11/2025	Jo-Ann Stores, LLC	\$44.57					\$44.57
Name on file Address on file	13231	4/13/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13232	4/12/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13233	4/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13234	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13235	4/12/2025	Jo-Ann Stores, LLC	\$16.28					\$16.28
Name on file Address on file	13236	4/12/2025	Jo-Ann Stores, LLC	\$35.42					\$35.42
Name on file Address on file	13237	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13238	4/12/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	13239	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13240	4/12/2025	JOANN Inc.	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13241	4/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13242	4/13/2025	JOANN Inc.	\$37.42					\$37.42
Name on file Address on file	13243	4/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13244	4/12/2025	Jo-Ann Stores, LLC	\$17.20					\$17.20
Name on file Address on file	13245	4/13/2025	JOANN Inc.	\$35.81					\$35.81
Name on file Address on file	13246	4/13/2025	Jo-Ann Stores, LLC	\$24.41					\$24.41
Name on file Address on file	13247	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13248	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13249	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13250	4/14/2025	Jo-Ann Stores, LLC	\$35.62					\$35.62
Name on file Address on file	13251	4/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13252	4/14/2025	JOANN Inc.			\$0.00	\$0.00	\$45.00	\$45.00
Name on file Address on file	13253	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13254	4/13/2025	JOANN Inc.	\$7.17					\$7.17
Name on file Address on file	13255	4/14/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	13256	4/13/2025	Jo-Ann Stores, LLC	\$72.32					\$72.32

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13257	4/13/2025	JOANN Inc.	\$7.01					\$7.01
Name on file Address on file	13258	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13259	4/13/2025	Jo-Ann Stores, LLC	\$8.43					\$8.43
Name on file Address on file	13260	4/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13261	4/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13262	4/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13263	4/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13264	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13265	4/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13266	4/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13267	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13268	4/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13269	4/13/2025	JOANN Inc.	\$74.35					\$74.35
Name on file Address on file	13270	4/12/2025	Jo-Ann Stores, LLC	\$78.02					\$78.02
Name on file Address on file	13271	4/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13272	4/12/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13273	4/12/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13274	4/12/2025	JOANN Inc.	\$40.42			\$0.00		\$40.42
Name on file Address on file	13275	4/12/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	13276	4/12/2025	JOANN Inc.	\$243.07					\$243.07
Name on file Address on file	13277	4/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13278	4/11/2025	JOANN Inc.	\$13.98			\$0.00		\$13.98
Name on file Address on file	13279	4/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13280	4/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13281	4/11/2025	JOANN Inc.	\$48.82					\$48.82
Name on file Address on file	13282	4/11/2025	Jo-Ann Stores, LLC	\$8.78					\$8.78
G.A. Export (Thailand) Co., Ltd 1055/488-489 27th flr. R.C.K. Tower Silom Rd Bangkok 10500 Thailand	13283	4/11/2025	JOANN Inc.	\$364,908.41					\$364,908.41
Omni Systems Inc 701 Beta Drive Suite 9 Mayfield Village, OH 44143	13284	4/11/2025	JOANN Inc.	\$41,805.76					\$41,805.76
Name on file Address on file	13285	4/11/2025	JOANN Inc.	\$35.00					\$35.00
RAYA, LOURDES Address on file	13286	4/11/2025	Jo-Ann Stores, LLC		\$1,500.00			\$148.30	\$1,648.30

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13287	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13288	4/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13289	4/11/2025	JOANN Inc.	\$64.58					\$64.58
Name on file Address on file	13290	4/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13291	4/11/2025	Jo-Ann Stores, LLC	\$70.63					\$70.63
Name on file Address on file	13292	4/11/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00	\$0.00		\$100.00
SKAGIT PUD 1415 FREEWAY DRIVE MOUNT VERNON, WA 98273	13293	4/11/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13294	4/11/2025	JOANN Inc.	\$65.86					\$65.86
Name on file Address on file	13295	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13296	4/14/2025	JOANN Inc.	\$10.66					\$10.66
Name on file Address on file	13297	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13298	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13299	4/14/2025	Jo-Ann Stores, LLC	\$31.29					\$31.29
Name on file Address on file	13300	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13301	4/14/2025	joann.com, LLC	\$20.00					\$20.00
Name on file Address on file	13302	4/11/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13303	4/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13304	4/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13305	4/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13306	4/14/2025	JOANN Inc.	\$14.40					\$14.40
Name on file Address on file	13307	4/14/2025	JOANN Inc.	\$11.00					\$11.00
Name on file Address on file	13308	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13309	4/14/2025	Jo-Ann Stores, LLC	\$6.48					\$6.48
Name on file Address on file	13310	4/14/2025	Jo-Ann Stores, LLC	\$63.25					\$63.25
Name on file Address on file	13311	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13312	4/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13313	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13314	4/14/2025	JOANN Inc.	\$31.43					\$31.43
Name on file Address on file	13315	4/11/2025	JOANN Inc.	\$45.00	\$45.00	\$45.00	\$0.00		\$135.00
Name on file Address on file	13316	4/14/2025	Jo-Ann Stores, LLC	\$42.17					\$42.17
Name on file Address on file	13317	4/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13318	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13319	4/14/2025	JOANN Inc.	\$8.53					\$8.53
Name on file Address on file	13320	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13321	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13322	4/14/2025	Jo-Ann Stores, LLC	\$145.20			\$0.00		\$145.20
Name on file Address on file	13323	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13324	4/14/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	13325	4/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13326	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13327	4/14/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	13328	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13329	4/14/2025	Jo-Ann Stores, LLC	\$33.08					\$33.08
Name on file Address on file	13330	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13331	4/14/2025	Jo-Ann Stores, LLC	\$59.01					\$59.01
Rangeview Library District 5877 East 120th Avenue Thornton, CO 80602	13332	4/14/2025	Creativebug, LLC	\$11,950.00					\$11,950.00
Name on file Address on file	13333	4/14/2025	Jo-Ann Stores, LLC	\$12.52					\$12.52
Name on file Address on file	13334	4/14/2025	Jo-Ann Stores Support Center, Inc.	\$34.60					\$34.60

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13335	4/14/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	13336	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13337	4/14/2025	JOANN Inc.	\$12.97					\$12.97
Pacific Realty Associates, L.P. Attn: Jeffrey Alan Oswald, Real Estate Counsel 15350 SW Sequoia Parkway Suite 300 Portland, OR 97224	13338	3/31/2025	Jo-Ann Stores, LLC	\$28,400.35					\$28,400.35
Name on file Address on file	13339	3/24/2025	Creativebug, LLC	\$1,350.00					\$1,350.00
Name on file Address on file	13340	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13341	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13342	4/14/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13343	4/14/2025	JOANN Inc.	\$1.51					\$1.51
Name on file Address on file	13344	4/14/2025	JOANN Inc.		\$59.00				\$59.00
Name on file Address on file	13345	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13346	4/14/2025	Jo-Ann Stores, LLC	\$3.00					\$3.00
Name on file Address on file	13347	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13348	4/14/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	13349	4/9/2025	JOANN Inc.	\$116.61					\$116.61

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13350	4/9/2025	JOANN Inc.	\$100.00	\$100.00		\$0.00	\$100.00	\$300.00
Name on file Address on file	13351	4/14/2025	Jo-Ann Stores, LLC	\$46.00					\$46.00
Name on file Address on file	13352	4/14/2025	Jo-Ann Stores, LLC	\$22.00					\$22.00
Name on file Address on file	13353	4/14/2025	Jo-Ann Stores, LLC	\$55.83					\$55.83
Name on file Address on file	13354	4/14/2025	Jo-Ann Stores, LLC	\$48.17					\$48.17
Name on file Address on file	13355	4/14/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	13356	4/14/2025	Jo-Ann Stores Support Center, Inc.	\$13.43					\$13.43
Name on file Address on file	13357	4/14/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	13358	4/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13359	4/14/2025	Jo-Ann Stores Support Center, Inc.	\$100.00					\$100.00
Name on file Address on file	13360	4/14/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13361	4/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13362	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13363	4/14/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	13364	4/14/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	13365	4/14/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13366	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13367	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13368	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13369	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13370	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13371	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13372	4/14/2025	Jo-Ann Stores, LLC	\$22.67					\$22.67
Name on file Address on file	13373	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13374	4/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Crayon Software Experts, LLC 1700 Redbud Blvd. Suite 300 McKinney, TX 75069	13375	4/14/2025	Jo-Ann Stores, LLC	\$1,097,514.08					\$1,097,514.08
Name on file Address on file	13376	4/14/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	13377	4/14/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13378	4/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13379	4/14/2025	JOANN Inc.	\$35.62					\$35.62
Name on file Address on file	13380	4/14/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13381	4/14/2025	Jo-Ann Stores, LLC	\$36.00					\$36.00
Name on file Address on file	13382	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13383	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13384	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13385	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13386	4/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13387	4/14/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	13388	4/14/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	13389	4/14/2025	JOANN Inc.			\$40.00			\$40.00
Name on file Address on file	13390	4/14/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	13391	4/14/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13392	4/14/2025	JOANN Inc.	\$72.52					\$72.52
Name on file Address on file	13393	4/14/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	13394	4/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13395	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13396	4/14/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13397	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13398	4/14/2025	JOANN Inc.	\$132.00					\$132.00
Name on file Address on file	13399	4/14/2025	Jo-Ann Stores, LLC	\$57.00					\$57.00
Name on file Address on file	13400	4/14/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	13401	4/14/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	13402	4/14/2025	Jo-Ann Stores, LLC	\$12.27			\$0.00		\$12.27
Name on file Address on file	13403	4/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13404	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13405	4/14/2025	Jo-Ann Stores Support Center, Inc.	\$83.96					\$83.96
Name on file Address on file	13406	4/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13407	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13408	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13409	4/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13410	4/14/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	13411	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13412	4/14/2025	joann.com, LLC	\$114.15					\$114.15

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13413	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13414	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13415	4/14/2025	JOANN Inc.	\$92.70					\$92.70
Name on file Address on file	13416	4/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13417	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13418	4/14/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	13419	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13420	4/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13421	4/14/2025	JOANN Inc.	\$23.78					\$23.78
Name on file Address on file	13422	4/14/2025	Jo-Ann Stores, LLC	\$33.52					\$33.52
Name on file Address on file	13423	4/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13424	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13425	4/14/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	13426	4/14/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	13427	4/14/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	13428	4/14/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13429	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13430	4/14/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	13431	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13432	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13433	4/14/2025	Jo-Ann Stores, LLC	\$81.70					\$81.70
Name on file Address on file	13434	4/14/2025	JOANN Inc.	\$7.55					\$7.55
Name on file Address on file	13435	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13436	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13437	4/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13438	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13439	4/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13440	4/14/2025	Jo-Ann Stores, LLC	\$35.16					\$35.16
Name on file Address on file	13441	4/14/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13442	4/14/2025	Jo-Ann Stores, LLC	\$25.09					\$25.09
Name on file Address on file	13443	4/14/2025	JOANN Inc.	\$55.95					\$55.95
Name on file Address on file	13444	4/14/2025	Jo-Ann Stores, LLC	\$12.75					\$12.75

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13445	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13446	4/14/2025	JOANN Inc.	\$178.24					\$178.24
Name on file Address on file	13447	4/14/2025	Jo-Ann Stores, LLC	\$30.04					\$30.04
Name on file Address on file	13448	4/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13449	4/14/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	13450	4/15/2025	JOANN Inc.	\$14.30					\$14.30
Name on file Address on file	13451	4/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13452	4/15/2025	Jo-Ann Stores, LLC	\$69.76					\$69.76
Name on file Address on file	13453	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13454	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13455	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13456	4/15/2025	Jo-Ann Stores, LLC	\$12.85					\$12.85
Name on file Address on file	13457	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13458	4/15/2025	Jo-Ann Stores, LLC	\$93.85			\$0.00		\$93.85
Name on file Address on file	13459	4/15/2025	JOANN Inc.	\$11.32					\$11.32
Name on file Address on file	13460	4/14/2025	joann.com, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13461	4/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13462	4/14/2025	Jo-Ann Stores, LLC	\$16.22					\$16.22
Name on file Address on file	13463	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13464	4/14/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	13465	4/14/2025	Jo-Ann Stores, LLC	\$17.23					\$17.23
Harrell, Donna Address on file	13466	4/14/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13467	4/14/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	13468	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13469	4/14/2025	JOANN Inc.	\$18.63	\$18.63	\$18.63	\$0.00		\$55.89
Name on file Address on file	13470	4/14/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	13471	4/14/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	13472	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13473	4/14/2025	joann.com, LLC	\$34.22					\$34.22
Name on file Address on file	13474	4/14/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	13475	4/14/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
San Juan County Treasurer 100 South River Suite 300 Aztec, NM 87410-2434	13476	4/14/2025	JOANN Inc.		\$5,594.72				\$5,594.72
Name on file Address on file	13477	4/15/2025	Jo-Ann Stores, LLC	\$77.46					\$77.46
Name on file Address on file	13478	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Vardhman Textiles Limited Corporate Legal Department Chandigarh Road Ludhiana, Punjab 141010 India	13479	4/15/2025	JOANN Inc.	\$1,141,109.86			\$0.00		\$1,141,109.86
Hain Capital Investors Master Fund, LTD as Transferee of Vardhman Textiles Limited Attn: Keenan Austin 301 Route 17 North Suite 816A Rutherford, NJ 07070	13479	4/15/2025	JOANN Inc.	\$0.00			\$0.00		\$0.00
Name on file Address on file	13480	4/15/2025	JOANN Inc.	\$40.02					\$40.02
Name on file Address on file	13481	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13482	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13483	4/15/2025	JOANN Inc.	\$59.70			\$0.00		\$59.70
Name on file Address on file	13484	4/15/2025	Jo-Ann Stores, LLC	\$160.00					\$160.00
Name on file Address on file	13485	4/15/2025	JOANN Inc.	\$70.65					\$70.65
Name on file Address on file	13486	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13487	4/15/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13488	4/15/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mount Laurel Twp Municipal Utilities Authority 1201 S Church Street Mount Laurel, NJ 08054	13489	4/15/2025	JOANN Inc.	\$451.41					\$451.41
Name on file Address on file	13490	4/15/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13491	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13492	4/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13493	4/15/2025	Jo-Ann Stores, LLC	\$5.06					\$5.06
Name on file Address on file	13494	4/15/2025	JOANN Inc.	\$22.27					\$22.27
Name on file Address on file	13495	4/15/2025	Jo-Ann Stores, LLC	\$81.80					\$81.80
Name on file Address on file	13496	4/15/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	13497	4/15/2025	Jo-Ann Stores, LLC	\$56.70					\$56.70
Name on file Address on file	13498	4/15/2025	JOANN Inc.	\$230.00					\$230.00
Name on file Address on file	13499	4/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13500	4/15/2025	Jo-Ann Stores, LLC	\$46.80					\$46.80
Name on file Address on file	13501	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13502	4/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13503	4/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	13504	4/15/2025	JOANN Inc.	\$23.64					\$23.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13505	4/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	13506	4/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13507	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13508	4/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13509	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13510	4/15/2025	Jo-Ann Stores, LLC	\$19.99					\$19.99
Name on file Address on file	13511	4/15/2025	Jo-Ann Stores, LLC	\$18.67					\$18.67
Name on file Address on file	13512	4/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13513	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13514	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13515	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13516	4/15/2025	JOANN Inc.	\$62.46					\$62.46
Name on file Address on file	13517	4/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13518	4/15/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	13519	4/15/2025	Jo-Ann Stores, LLC	\$26.81					\$26.81
Name on file Address on file	13520	4/15/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13521	4/15/2025	JOANN Inc.	\$44.51					\$44.51
Name on file Address on file	13522	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13523	4/15/2025	Jo-Ann Stores, LLC	\$15.84					\$15.84
Name on file Address on file	13524	4/15/2025	JOANN Inc.	\$5.59					\$5.59
Name on file Address on file	13525	4/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13526	4/15/2025	Jo-Ann Stores, LLC	\$5.05					\$5.05
Name on file Address on file	13527	4/15/2025	JOANN Inc.	\$41.10					\$41.10
Name on file Address on file	13528	4/15/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	13529	4/15/2025	Jo-Ann Stores, LLC	\$68.58					\$68.58
Name on file Address on file	13530	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13531	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13532	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13533	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13534	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13535	4/15/2025	Jo-Ann Stores, LLC	\$43.65					\$43.65
Name on file Address on file	13536	4/15/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13537	4/15/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	13538	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13539	4/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13540	4/15/2025	Jo-Ann Stores, LLC	\$42.51					\$42.51
Estrada, Deanna Address on file	13541	4/15/2025	JOANN Inc.	\$1,000,000.00					\$1,000,000.00
Name on file Address on file	13542	4/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13543	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13544	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13545	4/15/2025	JOANN Inc.	\$6,800.00					\$6,800.00
Name on file Address on file	13546	4/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13547	4/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13548	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13549	4/15/2025	JOANN Inc.	\$300.00			\$0.00		\$300.00
Name on file Address on file	13550	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13551	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13552	4/15/2025	JOANN Inc.	\$105.00					\$105.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13553	4/15/2025	Jo-Ann Stores, LLC	\$17.80					\$17.80
Name on file Address on file	13554	4/15/2025	Jo-Ann Stores, LLC	\$4.15					\$4.15
Name on file Address on file	13555	4/15/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	13556	4/15/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13557	4/15/2025	JOANN Inc.	\$8.47					\$8.47
Name on file Address on file	13558	4/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13559	4/15/2025	JOANN Inc.	\$86.65					\$86.65
Name on file Address on file	13560	4/15/2025	JOANN Inc.	\$102.00					\$102.00
Name on file Address on file	13561	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13562	4/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13563	4/15/2025	Jo-Ann Stores, LLC	\$23.45					\$23.45
Name on file Address on file	13564	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13565	4/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13566	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13567	4/15/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	13568	4/15/2025	Jo-Ann Stores, LLC	\$16.37					\$16.37

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13569	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13570	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13571	4/15/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	13572	4/15/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	13573	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13574	4/15/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	13575	4/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13576	4/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13577	4/15/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	13578	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13579	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13580	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13581	4/15/2025	Jo-Ann Stores, LLC	\$42.53					\$42.53
Name on file Address on file	13582	4/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13583	4/15/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	13584	4/15/2025	JOANN Inc.	\$63.27					\$63.27

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13585	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13586	4/15/2025	JOANN Inc.	\$37.32					\$37.32
Name on file Address on file	13587	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13588	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13589	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13590	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13591	4/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13592	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13593	4/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13594	4/15/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	13595	4/15/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13596	4/15/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	13597	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13598	4/15/2025	JOANN Inc.	\$7.39					\$7.39
USA Debt Recovery Solutions, Inc. Assignee Of Ningbo Srs International Trading Co., Ltd 255 W Foothill Blvd Suite 205 Upland, CA 91786	13599	4/15/2025	Jo-Ann Stores, LLC	\$7,790.40					\$7,790.40

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13600	4/15/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	13601	4/16/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13602	4/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13603	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13604	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13605	4/15/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	13606	4/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13607	4/15/2025	JOANN Inc.	\$39.28					\$39.28
Name on file Address on file	13608	4/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13609	4/15/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	13610	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13611	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13612	4/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13613	4/14/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	13614	4/16/2025	Jo-Ann Stores, LLC	\$12.84					\$12.84
Name on file Address on file	13615	4/14/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13616	4/14/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	13617	4/15/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	13618	4/15/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13619	4/15/2025	Jo-Ann Stores, LLC	\$23.00					\$23.00
Name on file Address on file	13620	4/15/2025	JOANN Inc.					\$10.00	\$10.00
Name on file Address on file	13621	4/15/2025	Jo-Ann Stores, LLC	\$33.11					\$33.11
Name on file Address on file	13622	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13623	4/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13624	4/15/2025	Jo-Ann Stores, LLC	\$38.37					\$38.37
Name on file Address on file	13625	4/15/2025	Jo-Ann Stores, LLC	\$13.44					\$13.44
SANCHEZ, ASHLEY Address on file	13626	4/15/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	13627	4/15/2025	Jo-Ann Stores, LLC	\$196.40					\$196.40
Name on file Address on file	13628	4/15/2025	JOANN Inc.	\$50.00					\$50.00
McMaster-Carr Supply Co 200 Aurora Industrial Pkwy Aurora, OH 44202	13629	4/15/2025	JOANN Inc.	\$887.19					\$887.19
Name on file Address on file	13630	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13631	4/16/2025	Jo-Ann Stores, LLC	\$33.00					\$33.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13632	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Natraj Home Furnishings Pvt Ltd 318, Phase-IV, Sector 57, HSIIDC Industrial Estate Kundli, Haryana 131028 India	13633	3/19/2025	Jo-Ann Stores, LLC	\$553,190.12			\$20,000.00		\$573,190.12
Name on file Address on file	13634	4/16/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	13635	4/16/2025	JOANN Inc.	\$34.66					\$34.66
Name on file Address on file	13636	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13637	4/15/2025	Jo-Ann Stores, LLC	\$95.39					\$95.39
Name on file Address on file	13638	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13639	4/16/2025	JOANN Inc.	\$9.70					\$9.70
Name on file Address on file	13640	4/16/2025	JOANN Inc.	\$12.41					\$12.41
Name on file Address on file	13641	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13642	4/16/2025	JOANN Inc.	\$38.66					\$38.66
Name on file Address on file	13643	4/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13644	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13645	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13646	4/16/2025	Jo-Ann Stores Support Center, Inc.	\$22.84					\$22.84

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13647	4/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13648	4/16/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
STEWART, JORDAN Address on file	13649	4/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13650	4/16/2025	JOANN Inc.	\$14.04					\$14.04
Name on file Address on file	13651	4/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13652	4/16/2025	Jo-Ann Stores, LLC	\$165.00					\$165.00
Name on file Address on file	13653	4/16/2025	JOANN Inc.		\$45.00				\$45.00
Name on file Address on file	13654	4/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13655	4/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13656	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13657	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13658	4/16/2025	joann.com, LLC	\$41.21					\$41.21
Name on file Address on file	13659	4/16/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	13660	4/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13661	4/16/2025	JOANN Inc.	\$170.00		\$170.00			\$340.00
Name on file Address on file	13662	4/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13663	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13664	4/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13665	4/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13666	4/16/2025	Jo-Ann Stores, LLC	\$288.00					\$288.00
Name on file Address on file	13667	4/16/2025	Jo-Ann Stores, LLC	\$5.60					\$5.60
Name on file Address on file	13668	4/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13669	4/16/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00	\$0.00	\$25.00
Name on file Address on file	13670	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13671	4/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13672	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13673	4/16/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	13674	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13675	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13676	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13677	4/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13678	4/16/2025	JOANN Inc.	\$60.00					\$60.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13679	4/16/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13680	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13681	4/16/2025	Jo-Ann Stores, LLC	\$42.00					\$42.00
Name on file Address on file	13682	4/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13683	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13684	4/16/2025	JOANN Inc.	\$17.45					\$17.45
Name on file Address on file	13685	4/16/2025	Jo-Ann Stores, LLC		\$47.86				\$47.86
Name on file Address on file	13686	4/16/2025	Jo-Ann Stores, LLC	\$74.06					\$74.06
Name on file Address on file	13687	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13688	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13689	4/16/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	13690	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13691	4/16/2025	JOANN Inc.	\$82.10					\$82.10
Name on file Address on file	13692	4/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13693	4/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13694	4/16/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13695	4/16/2025	JOANN Inc.	\$21.57					\$21.57
Name on file Address on file	13696	4/16/2025	Jo-Ann Stores, LLC	\$36.83					\$36.83
Name on file Address on file	13697	4/16/2025	Jo-Ann Stores, LLC	\$73.27					\$73.27
Name on file Address on file	13698	4/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13699	4/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13700	4/16/2025	JOANN Inc.	\$44.03					\$44.03
Name on file Address on file	13701	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13702	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13703	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13704	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13705	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13706	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13707	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13708	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13709	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13710	4/16/2025	JOANN Inc.	\$95.02					\$95.02

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13711	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13712	4/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13713	4/16/2025	JOANN Inc.	\$25.00					\$25.00
COR Route 5 Company, LLC 540 Towne Drive Fayetteville, NY 13066	13714	4/16/2025	JOANN Inc.	\$24,084.45					\$24,084.45
COR Route 5 Company, LLC 540 Towne Drive Fayetteville, NY 13066	13715	4/16/2025	JOANN Inc.	\$21,937.97					\$21,937.97
Name on file Address on file	13716	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13717	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13718	4/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13719	4/16/2025	JOANN Inc.	\$44.00					\$44.00
Name on file Address on file	13720	4/16/2025	JOANN Inc.	\$36.33					\$36.33
Name on file Address on file	13721	4/16/2025	JOANN Inc.	\$108.43					\$108.43
Name on file Address on file	13722	4/16/2025	JOANN Inc.	\$3.44					\$3.44
Name on file Address on file	13723	4/16/2025	Jo-Ann Stores Support Center, Inc.	\$3.47					\$3.47
Name on file Address on file	13724	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13725	4/16/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13726	4/16/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13727	4/16/2025	JOANN Inc.	\$22.41					\$22.41
Name on file Address on file	13728	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13729	4/16/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	13730	4/16/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	13731	4/16/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	13732	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13733	4/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13734	4/16/2025	JOANN Inc.	\$96.15					\$96.15
Name on file Address on file	13735	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13736	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13737	4/16/2025	Jo-Ann Stores, LLC	\$23.15					\$23.15
Name on file Address on file	13738	4/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13739	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13740	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13741	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13742	4/16/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13743	4/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13744	4/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13745	4/16/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	13746	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13747	4/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13748	4/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13749	4/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13750	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13751	4/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13752	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13753	4/16/2025	JOANN Inc.	\$34.99					\$34.99
Name on file Address on file	13754	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13755	4/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13756	4/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13757	4/16/2025	JOANN Inc.	\$21.40					\$21.40
Name on file Address on file	13758	4/16/2025	JOANN Inc.	\$10.00					\$10.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13759	4/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13760	4/16/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13761	4/16/2025	Jo-Ann Stores, LLC			\$100.00		\$100.00	\$200.00
Name on file Address on file	13762	4/16/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	13763	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13764	4/16/2025	JOANN Inc.	\$25.11					\$25.11
Name on file Address on file	13765	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13766	4/16/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	13767	4/17/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	13768	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13769	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13770	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13771	4/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13772	4/17/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13773	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13774	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13775	4/17/2025	JOANN Inc.	\$23.88					\$23.88
Name on file Address on file	13776	4/9/2025	JOANN Inc.	\$59.00					\$59.00
Name on file Address on file	13777	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13778	4/17/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	13779	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13780	4/17/2025	JOANN Inc.	\$38.22					\$38.22
Name on file Address on file	13781	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13782	4/17/2025	Jo-Ann Stores, LLC	\$10.53					\$10.53
Name on file Address on file	13783	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13784	4/17/2025	JOANN Inc.	\$33.56					\$33.56
Name on file Address on file	13785	4/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13786	4/17/2025	Jo-Ann Stores, LLC	\$69.00					\$69.00
Name on file Address on file	13787	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13788	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13789	4/17/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	13790	4/17/2025	joann.com, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13791	4/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13792	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13793	4/17/2025	Jo-Ann Stores, LLC		\$72.87				\$72.87
Name on file Address on file	13794	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13795	4/17/2025	Jo-Ann Stores, LLC	\$364.71					\$364.71
Name on file Address on file	13796	4/17/2025	Jo-Ann Stores, LLC	\$67.93					\$67.93
Name on file Address on file	13797	4/17/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	13798	4/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13799	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13800	4/17/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	13801	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13802	4/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13803	4/17/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13804	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13805	4/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13806	4/17/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13807	4/17/2025	JOANN Inc.	\$23.00					\$23.00
Name on file Address on file	13808	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13809	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13810	4/17/2025	Jo-Ann Stores, LLC	\$39.46					\$39.46
Name on file Address on file	13811	4/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13812	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13813	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13814	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13815	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13816	4/17/2025	JOANN Inc.	\$48.62					\$48.62
Name on file Address on file	13817	4/17/2025	JOANN Inc.	\$9.21					\$9.21
Name on file Address on file	13818	4/17/2025	JOANN Inc.	\$74.80					\$74.80
Name on file Address on file	13819	4/17/2025	Jo-Ann Stores, LLC	\$9.60					\$9.60
Name on file Address on file	13820	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13821	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13822	4/17/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13823	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13824	4/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13825	4/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13826	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13827	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13828	4/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Blue Yonder, Inc. Squire Patton Boggs (US) LLP, c/o Mark A. Salzberg 2550 M Street, NW Washington, DC 20037	13829	4/17/2025	Jo-Ann Stores, LLC					\$9,697.41	\$9,697.41
Name on file Address on file	13830	4/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13831	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13832	4/17/2025	Jo-Ann Stores, LLC		\$50.00		\$0.00		\$50.00
Name on file Address on file	13833	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13834	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13835	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13836	4/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13837	4/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13838	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13839	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13840	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13841	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13842	4/17/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	13843	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13844	4/17/2025	JOANN Inc.		\$0.00		\$0.00	\$50.00	\$50.00
Name on file Address on file	13845	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13846	4/17/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	13847	4/17/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13848	4/17/2025	Jo-Ann Stores, LLC	\$17.47					\$17.47
Name on file Address on file	13849	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13850	4/17/2025	JOANN Inc.	\$44.37					\$44.37
Name on file Address on file	13851	4/17/2025	JOANN Inc.	\$24.50					\$24.50
Name on file Address on file	13852	4/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	13853	4/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13854	4/17/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	13855	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13856	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13857	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13858	4/18/2025	JOANN Inc.	\$142.15					\$142.15
Name on file Address on file	13859	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13860	4/19/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	13861	4/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13862	4/19/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	13863	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13864	4/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13865	4/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13866	4/17/2025	Jo-Ann Stores, LLC	\$17.13					\$17.13
Name on file Address on file	13867	4/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13868	4/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13869	4/16/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13870	4/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13871	4/17/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	13872	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13873	4/16/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	13874	4/17/2025	JOANN Inc.	\$86.75					\$86.75
Name on file Address on file	13875	4/17/2025	Jo-Ann Stores, LLC	\$290.00					\$290.00
Name on file Address on file	13876	4/17/2025	Jo-Ann Stores, LLC	\$26.61					\$26.61
Name on file Address on file	13877	4/17/2025	JOANN Inc.	\$23.00					\$23.00
Name on file Address on file	13878	4/17/2025	Jo-Ann Stores, LLC	\$35.36					\$35.36
Name on file Address on file	13879	4/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13880	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13881	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13882	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13883	4/17/2025	Jo-Ann Stores, LLC	\$252.01					\$252.01
Name on file Address on file	13884	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13885	4/17/2025	JOANN Inc.	\$60.00					\$60.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13886	4/17/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	13887	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13888	4/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13889	4/17/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	13890	4/17/2025	JOANN Inc.	\$270.00					\$270.00
Name on file Address on file	13891	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13892	4/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13893	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13894	4/17/2025	JOANN Inc.	\$26.13					\$26.13
Name on file Address on file	13895	4/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13896	4/17/2025	Jo-Ann Stores, LLC	\$34.60			\$0.00		\$34.60
Name on file Address on file	13897	4/17/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	13898	4/17/2025	JOANN Inc.	\$42.31					\$42.31
Name on file Address on file	13899	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13900	4/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13901	4/17/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13902	4/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13903	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13904	4/17/2025	JOANN Inc.	\$28.29					\$28.29
Name on file Address on file	13905	4/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13906	4/17/2025	Jo-Ann Stores, LLC	\$8.00					\$8.00
Name on file Address on file	13907	4/17/2025	JOANN Inc.	\$225.00					\$225.00
Name on file Address on file	13908	4/17/2025	Jo-Ann Stores, LLC	\$25.00		\$0.00			\$25.00
Name on file Address on file	13909	4/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13910	4/17/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13911	4/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13912	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Aurient International Corp. 8F-3, 106 Chang An West Road Taipei 10351 Taiwan	13913	4/18/2025	JOANN Inc.	\$501,581.13					\$501,581.13
Name on file Address on file	13914	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13915	4/18/2025	Jo-Ann Stores, LLC	\$10.80					\$10.80
Name on file Address on file	13916	4/18/2025	JOANN Inc.	\$65.00					\$65.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13917	4/18/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	13918	4/18/2025	JOANN Inc.	\$35.94					\$35.94
Name on file Address on file	13919	4/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13920	4/18/2025	JOANN Inc.	\$135.00					\$135.00
Treasurer Chesterfield County PO Box 70 Chesterfield, VA 23832	13921	4/18/2025	Jo-Ann Stores, LLC			\$2,629.02			\$2,629.02
Name on file Address on file	13922	4/18/2025	JOANN Inc.	\$23.83					\$23.83
Name on file Address on file	13923	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13924	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13925	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13926	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	13927	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13928	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13929	4/18/2025	Jo-Ann Stores, LLC	\$32.00			\$0.00		\$32.00
Name on file Address on file	13930	4/18/2025	Jo-Ann Stores, LLC	\$10.59					\$10.59
Name on file Address on file	13931	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13932	4/18/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13933	4/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	13934	4/18/2025	Jo-Ann Stores, LLC	\$43.81					\$43.81
Name on file Address on file	13935	4/18/2025	JOANN Inc.	\$20.19					\$20.19
Name on file Address on file	13936	4/18/2025	JOANN Inc.	\$13.74					\$13.74
Name on file Address on file	13937	4/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13938	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13939	4/18/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	13940	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13941	4/18/2025	Jo-Ann Stores, LLC	\$9.78					\$9.78
Name on file Address on file	13942	4/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13943	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13944	4/18/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	13945	4/18/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	13946	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13947	4/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13948	4/18/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13949	4/18/2025	Jo-Ann Stores, LLC	\$42.52					\$42.52
Name on file Address on file	13950	4/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13951	4/18/2025	JOANN Inc.	\$23.41					\$23.41
Name on file Address on file	13952	4/18/2025	Jo-Ann Stores, LLC	\$51.64					\$51.64
Name on file Address on file	13953	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13954	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13955	4/18/2025	Jo-Ann Stores, LLC	\$46.77					\$46.77
Name on file Address on file	13956	4/18/2025	JOANN Inc.			\$6.44			\$6.44
Name on file Address on file	13957	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13958	4/18/2025	JOANN Inc.	\$11.41					\$11.41
Name on file Address on file	13959	4/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	13960	4/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13961	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13962	4/18/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	13963	4/18/2025	JOANN Inc.	\$23.85					\$23.85
Name on file Address on file	13964	4/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13965	4/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13966	4/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13967	4/18/2025	JOANN Inc.	\$98.88					\$98.88
Name on file Address on file	13968	4/18/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	13969	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13970	4/18/2025	JOANN Inc.	\$166.02					\$166.02
Name on file Address on file	13971	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13972	4/18/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	13973	4/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	13974	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13975	4/18/2025	JOANN Inc.	\$228.53					\$228.53
Name on file Address on file	13976	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13977	4/18/2025	JOANN Inc.	\$15.00			\$0.00		\$15.00
Name on file Address on file	13978	4/18/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	13979	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13980	4/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13981	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13982	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13983	4/18/2025	JOANN Inc.			\$0.00	\$0.00	\$100.00	\$100.00
Name on file Address on file	13984	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13985	4/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	13986	4/18/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	13987	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13988	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	13989	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	13990	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13991	4/18/2025	JOANN Inc.	\$12.67					\$12.67
Name on file Address on file	13992	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	13993	4/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	13994	4/18/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	13995	4/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	13996	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	13997	4/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	13998	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	13999	4/18/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14000	4/18/2025	Jo-Ann Stores, LLC		\$75.00				\$75.00
Name on file Address on file	14001	4/18/2025	JOANN Inc.	\$18.41					\$18.41
Name on file Address on file	14002	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14003	4/18/2025	Jo-Ann Stores, LLC	\$65.27					\$65.27
Name on file Address on file	14004	4/18/2025	Jo-Ann Stores, LLC	\$5.14					\$5.14
Name on file Address on file	14005	4/19/2025	Jo-Ann Stores, LLC	\$14.27					\$14.27
Name on file Address on file	14006	4/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14007	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14008	4/19/2025	Jo-Ann Stores, LLC	\$16.47					\$16.47
Name on file Address on file	14009	4/18/2025	JOANN Inc.	\$71.83					\$71.83
Name on file Address on file	14010	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14011	4/19/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	14012	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14013	4/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14014	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14015	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14016	4/19/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	14017	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14018	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14019	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14020	4/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14021	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14022	4/19/2025	JOANN Inc.	\$33.42					\$33.42
Name on file Address on file	14023	4/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14024	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14025	4/19/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	14026	4/18/2025	JOANN Inc.	\$21.20					\$21.20
Name on file Address on file	14027	4/19/2025	Jo-Ann Stores, LLC	\$42.68					\$42.68
Name on file Address on file	14028	4/18/2025	JOANN Inc.	\$7.83					\$7.83

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14029	4/18/2025	JOANN Inc.	\$69.10					\$69.10
Name on file Address on file	14030	4/19/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	14031	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14032	4/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14033	4/18/2025	JOANN Inc.	\$23.07					\$23.07
Name on file Address on file	14034	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14035	4/18/2025	Jo-Ann Stores, LLC	\$25.64			\$0.00		\$25.64
Name on file Address on file	14036	4/19/2025	JOANN Inc.	\$14.23					\$14.23
Name on file Address on file	14037	4/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14038	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14039	4/19/2025	JOANN Inc.	\$70.00			\$0.00		\$70.00
Name on file Address on file	14040	4/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14041	4/19/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00
Name on file Address on file	14042	4/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14043	4/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14044	4/19/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14045	4/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14046	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14047	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14048	4/19/2025	Jo-Ann Stores, LLC	\$57.80					\$57.80
Name on file Address on file	14049	4/19/2025	Jo-Ann Stores, LLC		\$52.00	\$52.00	\$0.00	\$0.00	\$104.00
Name on file Address on file	14050	4/19/2025	Jo-Ann Stores, LLC	\$8.44					\$8.44
Name on file Address on file	14051	4/19/2025	Jo-Ann Stores, LLC	\$140.08					\$140.08
Name on file Address on file	14052	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14053	4/19/2025	Jo-Ann Stores, LLC		\$0.00	\$100.00	\$0.00	\$100.00	\$200.00
Name on file Address on file	14054	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14055	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14056	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14057	4/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14058	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14059	4/19/2025	Jo-Ann Stores, LLC	\$18.00			\$0.00		\$18.00
Name on file Address on file	14060	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14061	4/19/2025	JOANN Inc.	\$259.00					\$259.00
Name on file Address on file	14062	4/19/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	14063	4/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14064	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14065	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14066	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14067	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14068	4/19/2025	JOANN Inc.	\$11.34					\$11.34
Name on file Address on file	14069	4/19/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	14070	4/19/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14071	4/19/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14072	4/19/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14073	4/19/2025	Jo-Ann Stores, LLC	\$24.67					\$24.67
Name on file Address on file	14074	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14075	4/19/2025	Jo-Ann Stores, LLC	\$35.41					\$35.41
Name on file Address on file	14076	4/19/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14077	4/19/2025	JOANN Inc.	\$50.00	\$0.00		\$0.00	\$0.00	\$50.00
Name on file Address on file	14078	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14079	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14080	4/18/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Texas Comptroller Of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	14081	4/14/2025	Creativebug, LLC		\$291,359.80				\$291,359.80
Texas Comptroller Of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	14082	4/14/2025	Jo-Ann Stores, LLC		\$291,359.80				\$291,359.80
Texas Comptroller Of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	14083	4/14/2025	joann.com, LLC		\$291,359.80				\$291,359.80
Name on file Address on file	14084	4/18/2025	JOANN Inc.	\$260.29					\$260.29
Lake County Treasurer 2293 N. Main St. Crown Point, IN 46307	14085	4/18/2025	Jo-Ann Stores, LLC			\$3,881.35			\$3,881.35
Name on file Address on file	14086	4/19/2025	JOANN Inc.	\$28.00					\$28.00
Name on file Address on file	14087	4/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14088	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14089	4/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14090	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Lake County Treasurer 2293 N. Main St. Crown Point, IN 46307	14091	4/18/2025	Jo-Ann Stores, LLC			\$4,908.59			\$4,908.59
Name on file Address on file	14092	4/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14093	4/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14094	4/16/2025	JOANN Inc.	\$25.00		\$25.00			\$50.00
Name on file Address on file	14095	4/19/2025	Jo-Ann Stores, LLC	\$3.24					\$3.24
Name on file Address on file	14096	4/19/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	14097	4/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14098	4/19/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	14099	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14100	4/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14101	4/19/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	14102	4/19/2025	Jo-Ann Stores, LLC	\$20.00	\$20.00		\$0.00		\$40.00
Name on file Address on file	14103	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14104	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14105	4/19/2025	JOANN Inc.	\$32.72					\$32.72

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14106	4/19/2025	JOANN Inc.			\$80.00			\$80.00
Name on file Address on file	14107	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14108	4/19/2025	Jo-Ann Stores, LLC	\$75.00	\$75.00	\$75.00	\$0.00		\$225.00
Name on file Address on file	14109	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14110	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14111	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14112	4/19/2025	Jo-Ann Stores, LLC	\$90.02					\$90.02
Name on file Address on file	14113	4/19/2025	JOANN Inc.	\$25.04					\$25.04
Name on file Address on file	14114	4/19/2025	Jo-Ann Stores, LLC	\$36.39					\$36.39
Name on file Address on file	14115	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14116	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14117	4/19/2025	Jo-Ann Stores, LLC	\$25.27			\$0.00		\$25.27
Name on file Address on file	14118	4/19/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	14119	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14120	4/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14121	4/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14122	4/19/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	14123	4/20/2025	JOANN Inc.	\$25.49					\$25.49
Name on file Address on file	14124	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14125	4/20/2025	JOANN Inc.	\$100.00		\$100.00			\$200.00
Name on file Address on file	14126	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14127	4/20/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14128	4/19/2025	Jo-Ann Stores, LLC	\$17.50					\$17.50
Name on file Address on file	14129	4/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14130	4/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14131	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14132	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14133	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14134	4/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14135	4/19/2025	JOANN Inc.	\$23.73					\$23.73
Name on file Address on file	14136	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14137	4/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14138	4/19/2025	Jo-Ann Stores, LLC	\$78.10					\$78.10
Name on file Address on file	14139	4/20/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	14140	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14141	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14142	4/19/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	14143	4/20/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	14144	4/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14145	4/21/2025	Jo-Ann Stores, LLC	\$19.63					\$19.63
Name on file Address on file	14146	4/19/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14147	4/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14148	4/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14149	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14150	4/20/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	14151	4/20/2025	Jo-Ann Stores, LLC	\$16.22					\$16.22
Name on file Address on file	14152	4/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14153	4/20/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14154	4/20/2025	JOANN Inc.	\$17.22					\$17.22
Name on file Address on file	14155	4/18/2025	JOANN Inc.	\$21.37					\$21.37
Name on file Address on file	14156	4/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14157	4/20/2025	Jo-Ann Stores, LLC	\$114.00					\$114.00
Name on file Address on file	14158	4/20/2025	Jo-Ann Stores, LLC	\$20.73					\$20.73
Name on file Address on file	14159	4/20/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	14160	4/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14161	4/20/2025	Jo-Ann Stores, LLC	\$39.51					\$39.51
Name on file Address on file	14162	4/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14163	4/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14164	4/20/2025	Jo-Ann Stores, LLC	\$18.00					\$18.00
Name on file Address on file	14165	4/20/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	14166	4/20/2025	Jo-Ann Stores, LLC	\$184.90					\$184.90
Name on file Address on file	14167	4/20/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	14168	4/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14169	4/20/2025	JOANN Inc.	\$36.29					\$36.29

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14170	4/20/2025	Jo-Ann Stores, LLC	\$21.80					\$21.80
Name on file Address on file	14171	4/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14172	4/20/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	14173	4/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14174	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14175	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14176	4/20/2025	Jo-Ann Stores, LLC	\$14.06					\$14.06
Name on file Address on file	14177	4/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14178	4/21/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	14179	4/20/2025	JOANN Inc.	\$100.08					\$100.08
Name on file Address on file	14180	4/21/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	14181	4/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14182	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14183	4/20/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	14184	4/21/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	14185	4/19/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14186	4/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14187	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14188	4/21/2025	Jo-Ann Stores, LLC	\$96.63					\$96.63
Name on file Address on file	14189	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14190	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14191	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14192	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14193	4/21/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	14194	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14195	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14196	4/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14197	4/21/2025	Jo-Ann Stores, LLC	\$13.05					\$13.05
Name on file Address on file	14198	4/21/2025	Jo-Ann Stores, LLC	\$62.40					\$62.40
Name on file Address on file	14199	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14200	4/21/2025	JOANN Inc.			\$20.00			\$20.00
Name on file Address on file	14201	4/21/2025	JOANN Inc.	\$106.61					\$106.61

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14202	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14203	4/21/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	14204	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14205	4/21/2025	Jo-Ann Stores, LLC	\$19.78					\$19.78
Name on file Address on file	14206	4/21/2025	JOANN Inc.	\$17.78					\$17.78
Name on file Address on file	14207	4/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14208	4/21/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	14209	4/21/2025	JOANN Inc.	\$12.00					\$12.00
Name on file Address on file	14210	4/21/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	14211	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14212	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14213	4/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14214	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14215	4/20/2025	Jo-Ann Stores, LLC	\$12.32					\$12.32
Name on file Address on file	14216	4/20/2025	JOANN Inc.	\$16.50					\$16.50
Name on file Address on file	14217	4/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14218	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14219	4/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14220	4/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14221	4/21/2025	JOANN Holdings 1, LLC	\$9.00					\$9.00
Name on file Address on file	14222	4/20/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	14223	4/19/2025	Jo-Ann Stores, LLC	\$16.27					\$16.27
Name on file Address on file	14224	4/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14225	4/19/2025	Jo-Ann Stores, LLC	\$56.00			\$0.00		\$56.00
Name on file Address on file	14226	4/21/2025	Jo-Ann Stores, LLC	\$28.70					\$28.70
Name on file Address on file	14227	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14228	4/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14229	4/21/2025	JOANN Inc.	\$14.98					\$14.98
Name on file Address on file	14230	4/21/2025	JOANN Inc.	\$27.38					\$27.38
Name on file Address on file	14231	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14232	4/21/2025	joann.com, LLC	\$67.00					\$67.00
Name on file Address on file	14233	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14234	4/19/2025	Jo-Ann Stores, LLC	\$30.80			\$0.00		\$30.80
Name on file Address on file	14235	4/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14236	4/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14237	4/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14238	4/19/2025	Jo-Ann Stores, LLC	\$7.46					\$7.46
Name on file Address on file	14239	4/19/2025	JOANN Inc.	\$18.89					\$18.89
Name on file Address on file	14240	4/19/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	14241	4/18/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14242	4/19/2025	Jo-Ann Stores, LLC	\$1.33					\$1.33
Name on file Address on file	14243	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Carson Optical Inc. 2070 5th Ave Ronkonkoma, NY 11779	14244	4/16/2025	Jo-Ann Stores, LLC	\$36,414.84					\$36,414.84
Name on file Address on file	14245	4/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14246	4/21/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	14247	4/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14248	4/21/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14249	4/21/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14250	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14251	4/21/2025	JOANN Inc.	\$2.39					\$2.39
FREEDOMPAY INC 75 REMITTANCE DR., #1127 CHICAGO, IL 60675-1127	14252	4/17/2025	Jo-Ann Stores, LLC	\$206,959.69					\$206,959.69
Name on file Address on file	14253	4/18/2025	JOANN Inc.	\$63.75					\$63.75
Name on file Address on file	14254	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14255	4/18/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	14256	4/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14257	4/18/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	14258	4/18/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00
Name on file Address on file	14259	4/18/2025	JOANN Inc.	\$51.51					\$51.51
Name on file Address on file	14260	4/18/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	14261	4/18/2025	JOANN Inc.	\$133.00					\$133.00
Name on file Address on file	14262	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14263	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14264	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14265	4/18/2025	Jo-Ann Stores, LLC	\$5.23					\$5.23

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14266	4/18/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	14267	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14268	4/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14269	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14270	4/18/2025	Jo-Ann Stores, LLC	\$85.94					\$85.94
Name on file Address on file	14271	4/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14272	4/18/2025	JOANN Inc.	\$311.29					\$311.29
Name on file Address on file	14273	4/21/2025	JOANN Inc.	\$46.80					\$46.80
Name on file Address on file	14274	4/21/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14275	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14276	4/21/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14277	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14278	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14279	4/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14280	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14281	4/21/2025	JOANN Inc.	\$87.83					\$87.83

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14282	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14283	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14284	4/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14285	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14286	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14287	4/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14288	4/21/2025	JOANN Inc.	\$129.00					\$129.00
Name on file Address on file	14289	4/21/2025	JOANN Holdings 1, LLC	\$90.00					\$90.00
Name on file Address on file	14290	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14291	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14292	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14293	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14294	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14295	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14296	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14297	4/21/2025	JOANN Inc.	\$12.94					\$12.94

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14298	4/22/2025	JOANN Inc.	\$47.00					\$47.00
Name on file Address on file	14299	4/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14300	4/21/2025	JOANN Inc.	\$13.31					\$13.31
Name on file Address on file	14301	4/21/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	14302	4/21/2025	JOANN Inc.		\$20.00				\$20.00
Name on file Address on file	14303	4/21/2025	Jo-Ann Stores, LLC	\$160.00					\$160.00
Name on file Address on file	14304	4/21/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00			\$100.00
Name on file Address on file	14305	4/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14306	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14307	4/21/2025	JOANN Inc.	\$42.23					\$42.23
Name on file Address on file	14308	4/21/2025	Jo-Ann Stores, LLC	\$234.03					\$234.03
Name on file Address on file	14309	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14310	4/21/2025	joann.com, LLC	\$59.78					\$59.78
Name on file Address on file	14311	4/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14312	4/21/2025	Jo-Ann Stores, LLC	\$28.00					\$28.00
Name on file Address on file	14313	4/21/2025	JOANN Inc.	\$27.72					\$27.72

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14314	4/21/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	14315	4/21/2025	Jo-Ann Stores, LLC	\$10.87					\$10.87
Name on file Address on file	14316	4/21/2025	JOANN Inc.	\$23.95					\$23.95
Name on file Address on file	14317	4/21/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14318	4/21/2025	JOANN Inc.	\$24.00					\$24.00
Name on file Address on file	14319	4/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14320	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14321	4/21/2025	Jo-Ann Stores, LLC	\$234.03					\$234.03
Name on file Address on file	14322	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14323	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14324	4/21/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14325	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14326	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14327	4/21/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	14328	4/21/2025	Jo-Ann Stores, LLC	\$17.66					\$17.66
Name on file Address on file	14329	4/21/2025	Jo-Ann Stores, LLC	\$3.27					\$3.27

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14330	4/21/2025	JOANN Inc.	\$36.56					\$36.56
Name on file Address on file	14331	4/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14332	4/21/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	14333	4/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14334	4/21/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	14335	4/21/2025	JOANN Inc.	\$156.00					\$156.00
Name on file Address on file	14336	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14337	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14338	4/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14339	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14340	4/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14341	4/21/2025	JOANN Inc.	\$13.76					\$13.76
Name on file Address on file	14342	4/21/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	14343	4/21/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	14344	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14345	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14346	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14347	4/21/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14348	4/21/2025	JOANN Inc.	\$58.74					\$58.74
Name on file Address on file	14349	4/22/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14350	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14351	4/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14352	4/22/2025	JOANN Inc.	\$249.35					\$249.35
Name on file Address on file	14353	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14354	4/21/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	14355	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14356	4/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14357	4/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14358	4/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14359	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14360	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14361	4/21/2025	JOANN Inc.	\$18.14					\$18.14

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14362	4/21/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14363	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14364	4/21/2025	Jo-Ann Stores, LLC	\$8.00					\$8.00
Name on file Address on file	14365	4/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14366	4/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14367	4/21/2025	Jo-Ann Stores, LLC	\$21.21					\$21.21
Name on file Address on file	14368	4/21/2025	Jo-Ann Stores, LLC	\$58.63					\$58.63
Name on file Address on file	14369	4/21/2025	JOANN Inc.	\$142.83					\$142.83
Name on file Address on file	14370	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14371	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14372	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14373	4/21/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14374	4/21/2025	Jo-Ann Stores, LLC	\$46.23					\$46.23
Name on file Address on file	14375	4/21/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	14376	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14377	4/22/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14378	4/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14379	4/18/2025	JOANN Inc.	\$399.50					\$399.50
Name on file Address on file	14380	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14381	4/16/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14382	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14383	4/18/2025	JOANN Inc.	\$142.63					\$142.63
Name on file Address on file	14384	4/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14385	4/22/2025	Jo-Ann Stores, LLC	\$22.63					\$22.63
Name on file Address on file	14386	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14387	4/14/2025	Jo-Ann Stores, LLC	\$55.48					\$55.48
Name on file Address on file	14388	4/14/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	14389	4/14/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	14390	4/14/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	14391	4/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14392	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14393	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14394	4/14/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	14395	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14396	4/22/2025	JOANN Inc.	\$29.41					\$29.41
Name on file Address on file	14397	4/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14398	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14399	4/22/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14400	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14401	4/22/2025	JOANN Inc.	\$21.62					\$21.62
Name on file Address on file	14402	4/14/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	14403	4/22/2025	Jo-Ann Stores, LLC	\$38.41					\$38.41
Name on file Address on file	14404	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14405	4/22/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	14406	4/22/2025	JOANN Inc.	\$59.00					\$59.00
Name on file Address on file	14407	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14408	4/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14409	4/22/2025	Jo-Ann Stores, LLC	\$21.12					\$21.12

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Town of Walpole 135 School Street Walpole, MA 02081	14410	4/22/2025	JOANN Inc.	\$459.25					\$459.25
Name on file Address on file	14411	4/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14412	4/14/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	14413	4/22/2025	Jo-Ann Stores, LLC					\$25.00	\$25.00
Name on file Address on file	14414	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14415	4/14/2025	Jo-Ann Stores, LLC	\$47.65					\$47.65
Name on file Address on file	14416	4/22/2025	JOANN Inc.	\$19.73					\$19.73
Name on file Address on file	14417	4/22/2025	Jo-Ann Stores, LLC	\$30.22					\$30.22
Pink Light Design, LCC 2943 N Cerritos Road Palm Springs, CA 92262	14418	4/22/2025	JOANN Inc.	\$10,550.00			\$0.00		\$10,550.00
Name on file Address on file	14419	4/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14420	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14421	4/22/2025	Jo-Ann Stores, LLC	\$8.75					\$8.75
Name on file Address on file	14422	4/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14423	4/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14424	4/22/2025	Jo-Ann Stores, LLC	\$75.26					\$75.26
Name on file Address on file	14425	4/22/2025	JOANN Inc.	\$12.36					\$12.36

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14426	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14427	4/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14428	4/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14429	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14430	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14431	4/22/2025	Jo-Ann Stores, LLC	\$33.29					\$33.29
Name on file Address on file	14432	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14433	4/22/2025	JOANN Inc.	\$13.61					\$13.61
Name on file Address on file	14434	4/22/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14435	4/22/2025	JOANN Inc.		\$27.71				\$27.71
Name on file Address on file	14436	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14437	4/22/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14438	4/22/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14439	4/22/2025	JOANN Inc.	\$235.03					\$235.03
Name on file Address on file	14440	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14441	4/22/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14442	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14443	4/22/2025	JOANN Inc.	\$47.42					\$47.42
Name on file Address on file	14444	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14445	4/22/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14446	4/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14447	4/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14448	4/22/2025	JOANN Inc.	\$20.00					\$20.00
Euler Hermes agent for M & Y TRADING CORP. 100 International Dr, 22nd Floor Baltimore, MD 21201	14449	4/22/2025	JOANN Inc.	\$20,949.26					\$20,949.26
Name on file Address on file	14450	4/22/2025	Jo-Ann Stores, LLC	\$70.05					\$70.05
Name on file Address on file	14451	4/22/2025	JOANN Inc.	\$107.44					\$107.44
Name on file Address on file	14452	4/22/2025	Jo-Ann Stores, LLC	\$24.31					\$24.31
Name on file Address on file	14453	4/22/2025	JOANN Inc.	\$175.00					\$175.00
Name on file Address on file	14454	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14455	4/22/2025	JOANN Holdings 1, LLC	\$50.00		\$0.00			\$50.00
Name on file Address on file	14456	4/22/2025	JOANN Inc.	\$145.00					\$145.00
Name on file Address on file	14457	4/22/2025	Jo-Ann Stores, LLC	\$11.91					\$11.91

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14458	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14459	4/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14460	4/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14461	4/22/2025	Jo-Ann Stores, LLC	\$135.86					\$135.86
Name on file Address on file	14462	4/22/2025	JOANN Inc.	\$184.19					\$184.19
Name on file Address on file	14463	4/22/2025	Jo-Ann Stores, LLC	\$83.56					\$83.56
Name on file Address on file	14464	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14465	4/22/2025	JOANN Inc.	\$60.00				\$0.00	\$60.00
Name on file Address on file	14466	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14467	4/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14468	4/22/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14469	4/22/2025	Jo-Ann Stores, LLC	\$12.15					\$12.15
Name on file Address on file	14470	4/22/2025	JOANN Inc.	\$13.69					\$13.69
Name on file Address on file	14471	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14472	4/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	14473	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14474	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14475	4/22/2025	Jo-Ann Stores, LLC	\$79.04					\$79.04
Name on file Address on file	14476	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14477	4/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14478	4/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14479	4/22/2025	Jo-Ann Stores, LLC	\$37.40					\$37.40
Name on file Address on file	14480	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14481	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14482	4/22/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	14483	4/22/2025	JOANN Inc.		\$52.33				\$52.33
Name on file Address on file	14484	4/22/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	14485	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14486	4/22/2025	Jo-Ann Stores, LLC	\$26.78					\$26.78
Name on file Address on file	14487	4/22/2025	Jo-Ann Stores, LLC	\$32.99					\$32.99
Name on file Address on file	14488	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14489	4/22/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14490	4/22/2025	JOANN Inc.	\$19.35					\$19.35
Name on file Address on file	14491	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14492	4/22/2025	Jo-Ann Stores, LLC	\$21.41					\$21.41
Name on file Address on file	14493	4/22/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	14494	4/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14495	4/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14496	4/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14497	4/22/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14498	4/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14499	4/22/2025	Jo-Ann Stores, LLC	\$36.57					\$36.57
Name on file Address on file	14500	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14501	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14502	4/22/2025	Jo-Ann Stores, LLC	\$54.80					\$54.80
Name on file Address on file	14503	4/22/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	14504	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14505	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14506	4/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14507	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14508	4/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14509	4/22/2025	JOANN Inc.	\$34.50					\$34.50
Name on file Address on file	14510	4/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14511	4/23/2025	JOANN Inc.			\$53.16			\$53.16
Name on file Address on file	14512	4/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14513	4/23/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	14514	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14515	4/14/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	14516	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14517	4/14/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14518	4/14/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14519	4/14/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14520	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14521	4/22/2025	JOANN Inc.	\$16.17					\$16.17

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14522	4/22/2025	Jo-Ann Stores, LLC	\$44.19					\$44.19
Name on file Address on file	14523	4/22/2025	JOANN Inc.		\$40.00		\$0.00	\$40.00	\$80.00
Name on file Address on file	14524	4/22/2025	JOANN Inc.	\$25.00			\$0.00	\$25.00	\$50.00
Name on file Address on file	14525	4/23/2025	Jo-Ann Stores, LLC	\$12.71					\$12.71
Name on file Address on file	14526	4/22/2025	Jo-Ann Stores, LLC	\$10.71					\$10.71
Name on file Address on file	14527	4/22/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14528	4/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14529	4/21/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	14530	4/21/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	14531	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14532	4/14/2025	Jo-Ann Stores, LLC	\$20.68					\$20.68
Name on file Address on file	14533	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14534	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14535	4/21/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	14536	4/21/2025	JOANN Inc.		\$25.00			\$25.00	\$50.00
Name on file Address on file	14537	4/14/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14538	4/22/2025	JOANN Inc.	\$54.60					\$54.60
Name on file Address on file	14539	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14540	4/22/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14541	4/23/2025	Jo-Ann Stores, LLC	\$180.00					\$180.00
Name on file Address on file	14542	4/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14543	4/22/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	14544	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14545	4/22/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	14546	4/22/2025	Jo-Ann Stores, LLC	\$63.28					\$63.28
Name on file Address on file	14547	4/22/2025	JOANN Inc.	\$52.94					\$52.94
Name on file Address on file	14548	4/22/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	14549	4/22/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	14550	4/22/2025	JOANN Inc.	\$30.00					\$30.00
CL SERVICES INC 4245 INTERNATIONAL PKWY #125 ATLANTA, GA 30354	14551	4/22/2025	JOANN Inc.					\$45,623.95	\$45,623.95
Name on file Address on file	14552	4/23/2025	Jo-Ann Stores, LLC	\$2.13					\$2.13
Name on file Address on file	14553	4/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14554	4/23/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14555	4/23/2025	Jo-Ann Stores, LLC	\$6.42					\$6.42
Name on file Address on file	14556	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14557	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14558	4/22/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	14559	4/14/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14560	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14561	4/22/2025	JOANN Inc.	\$40.00					\$40.00
Ingersoll-Rand Industrial US, Inc. Attn: Jessica Scotto 525 Harbour Place Drive Suite 600 Davidson, NC 28036	14562	4/23/2025	Jo-Ann Stores, LLC	\$11,723.66					\$11,723.66
Name on file Address on file	14563	4/23/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14564	4/23/2025	Jo-Ann Stores Support Center, Inc.	\$30.00					\$30.00
Name on file Address on file	14565	4/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14566	4/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14567	4/14/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14568	4/14/2025	JOANN Inc.	\$30.00					\$30.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14569	4/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14570	4/22/2025	Jo-Ann Stores, LLC					\$109.00	\$109.00
Name on file Address on file	14571	4/22/2025	JOANN Inc.	\$20.00			\$0.00		\$20.00
Name on file Address on file	14572	4/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14573	4/22/2025	JOANN Inc.	\$28.54			\$0.00		\$28.54
Name on file Address on file	14574	4/22/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14575	4/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14576	4/22/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14577	4/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14578	4/23/2025	Jo-Ann Stores Support Center, Inc.	\$44.00					\$44.00
Name on file Address on file	14579	4/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14580	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14581	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14582	4/21/2025	JOANN Inc.	\$18.10					\$18.10
Name on file Address on file	14583	4/21/2025	Jo-Ann Stores, LLC	\$10.18					\$10.18
Name on file Address on file	14584	4/21/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14585	4/21/2025	Jo-Ann Stores, LLC	\$28.37					\$28.37
Name on file Address on file	14586	4/21/2025	JOANN Inc.	\$46.18					\$46.18
Name on file Address on file	14587	4/21/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	14588	4/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14589	4/14/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14590	4/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14591	4/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14592	4/21/2025	JOANN Inc.	\$22.84					\$22.84
Name on file Address on file	14593	4/21/2025	JOANN Inc.	\$100.00	\$100.00		\$0.00		\$200.00
Name on file Address on file	14594	4/14/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14595	4/14/2025	JOANN Inc.	\$80.94					\$80.94
Name on file Address on file	14596	4/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14597	4/23/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	14598	4/21/2025	JOANN Inc.	\$101.36					\$101.36
Name on file Address on file	14599	4/23/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00	\$0.00	\$50.00
Name on file Address on file	14600	4/23/2025	JOANN Inc.	\$69.63					\$69.63

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14601	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14602	4/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14603	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14604	4/23/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	14605	4/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14606	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14607	4/23/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	14608	4/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14609	4/23/2025	Jo-Ann Stores, LLC	\$87.78					\$87.78
Name on file Address on file	14610	4/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
CONNER, CHRISTINE AND JAMES Address on file	14611	4/14/2025	Jo-Ann Stores, LLC	\$225,000.00					\$225,000.00
Name on file Address on file	14612	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14613	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Anaias, Barbara Address on file	14614	4/21/2025	Jo-Ann Stores, LLC	\$1,164.84					\$1,164.84
Royal Talens North America, Inc 30 Industrial Drive Northampton, MA 01060	14615	4/21/2025	Jo-Ann Stores, LLC	\$1,570.53			\$0.00		\$1,570.53
Name on file Address on file	14616	4/23/2025	JOANN Inc.	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14617	4/23/2025	Jo-Ann Stores, LLC		\$0.00	\$40.00			\$40.00
Name on file Address on file	14618	4/23/2025	Jo-Ann Stores, LLC	\$27.17					\$27.17
Name on file Address on file	14619	4/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14620	4/23/2025	JOANN Inc.	\$680.00					\$680.00
Name on file Address on file	14621	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14622	4/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14623	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14624	4/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14625	4/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14626	4/23/2025	JOANN Inc.	\$25.00					\$25.00
St. Charles County Collector 201 North Second Street Suite 134 St Charles, MO 63301-2889	14627	4/23/2025	Jo-Ann Stores, LLC	\$1,606.64					\$1,606.64
Name on file Address on file	14628	4/23/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	14629	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14630	4/23/2025	Jo-Ann Stores, LLC	\$17.50					\$17.50
Name on file Address on file	14631	4/23/2025	JOANN Inc.	\$30.54					\$30.54

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14632	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14633	4/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14634	4/23/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14635	4/23/2025	JOANN Inc.	\$171.90					\$171.90
Name on file Address on file	14636	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14637	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14638	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14639	4/23/2025	Jo-Ann Stores, LLC	\$71.69					\$71.69
Name on file Address on file	14640	4/23/2025	JOANN Inc.	\$185.00					\$185.00
Name on file Address on file	14641	4/23/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	14642	4/23/2025	Jo-Ann Stores, LLC	\$31.23					\$31.23
Name on file Address on file	14643	4/23/2025	Jo-Ann Stores, LLC	\$13.42					\$13.42
Name on file Address on file	14644	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14645	4/23/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	14646	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14647	4/23/2025	Jo-Ann Stores, LLC	\$2.85					\$2.85

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14648	4/23/2025	JOANN Inc.	\$16.98					\$16.98
Name on file Address on file	14649	4/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14650	4/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14651	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14652	4/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14653	4/23/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	14654	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14655	4/23/2025	JOANN Inc.	\$137.61					\$137.61
Name on file Address on file	14656	4/23/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14657	4/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14658	4/23/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14659	4/23/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	14660	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14661	4/23/2025	JOANN Inc.	\$98.60					\$98.60
Name on file Address on file	14662	4/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14663	4/23/2025	Jo-Ann Stores, LLC	\$18.36					\$18.36

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14664	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14665	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14666	4/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14667	4/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14668	4/23/2025	Jo-Ann Stores, LLC	\$51.88					\$51.88
Name on file Address on file	14669	4/23/2025	JOANN Inc.	\$26.48					\$26.48
Name on file Address on file	14670	4/23/2025	JOANN Inc.	\$58.44					\$58.44
Name on file Address on file	14671	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14672	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14673	4/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14674	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14675	4/23/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	14676	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14677	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14678	4/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14679	4/23/2025	Jo-Ann Stores, LLC	\$18.11					\$18.11

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14680	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14681	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14682	4/23/2025	Jo-Ann Stores Support Center, Inc.			\$15.00			\$15.00
Name on file Address on file	14683	4/24/2025	JOANN Inc.	\$49.00					\$49.00
Name on file Address on file	14684	4/23/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	14685	4/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14686	4/24/2025	JOANN Inc.	\$10.00			\$0.00		\$10.00
Name on file Address on file	14687	4/24/2025	JOANN Inc.	\$58.99					\$58.99
Name on file Address on file	14688	4/24/2025	Jo-Ann Stores, LLC	\$76.12			\$0.00		\$76.12
Name on file Address on file	14689	4/24/2025	JOANN Inc.	\$13.26					\$13.26
Name on file Address on file	14690	4/24/2025	Jo-Ann Stores, LLC	\$22.50					\$22.50
Name on file Address on file	14691	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14692	4/24/2025	Jo-Ann Stores, LLC	\$17.28					\$17.28
GONPA EV GEREÇLER DI TCARET LMTED RKET MAHMUT BEY MAHALLESİ ISTOC CEVREYOLU NO 33 34217 BAGCILAR ISTANBUL ISTANBUL, BAGCILAR 34218 TURKEY	14693	4/24/2025	JOANN Inc.	\$132,868.83					\$132,868.83
Name on file Address on file	14694	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14695	4/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
City of Los Angeles - False Alarms 100 W First St, Room 134 ROOM 134 Los Angeles, CA 90012	14696	4/22/2025	JOANN Inc.	\$4,569.00					\$4,569.00
Name on file Address on file	14697	4/24/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	14698	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14699	4/24/2025	Jo-Ann Stores, LLC	\$11.64					\$11.64
Name on file Address on file	14700	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14701	4/24/2025	JOANN Inc.	\$14.87					\$14.87
Name on file Address on file	14702	4/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14703	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14704	4/24/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	14705	4/24/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	14706	4/24/2025	JOANN Inc.	\$35.77					\$35.77
Name on file Address on file	14707	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14708	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14709	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14710	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14711	4/24/2025	JOANN Inc.	\$12.65					\$12.65
Name on file Address on file	14712	4/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14713	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14714	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14715	4/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14716	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14717	4/24/2025	JOANN Inc.				\$0.00	\$50.00	\$50.00
Name on file Address on file	14718	4/24/2025	JOANN Inc.	\$56.00					\$56.00
Name on file Address on file	14719	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14720	4/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14721	4/24/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	14722	4/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14723	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14724	4/24/2025	JOANN Inc.	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	14725	4/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14726	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14727	4/24/2025	Jo-Ann Stores, LLC	\$62.00					\$62.00
Name on file Address on file	14728	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14729	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14730	4/24/2025	JOANN Inc.	\$168.36					\$168.36
Name on file Address on file	14731	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14732	4/24/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14733	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14734	4/24/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14735	4/24/2025	Jo-Ann Stores, LLC			\$40.00			\$40.00
Name on file Address on file	14736	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14737	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14738	4/24/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	14739	4/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14740	4/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14741	4/24/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14742	4/24/2025	JOANN Inc.	\$33.96					\$33.96
Name on file Address on file	14743	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14744	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14745	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14746	4/24/2025	Jo-Ann Stores Support Center, Inc.	\$8.85					\$8.85
Name on file Address on file	14747	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14748	4/24/2025	JOANN Inc.	\$69.80					\$69.80
Name on file Address on file	14749	4/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14750	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14751	4/24/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	14752	4/24/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	14753	4/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14754	4/24/2025	JOANN Inc.	\$57.40					\$57.40
Name on file Address on file	14755	4/24/2025	Jo-Ann Stores, LLC	\$27.48					\$27.48
Name on file Address on file	14756	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14757	4/24/2025	JOANN Inc.	\$54.13					\$54.13

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14758	4/24/2025	Jo-Ann Stores, LLC	\$21.31			\$0.00		\$21.31
Name on file Address on file	14759	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14760	4/24/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14761	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14762	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14763	4/24/2025	JOANN Inc.	\$112.94					\$112.94
Name on file Address on file	14764	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14765	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14766	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14767	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14768	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14769	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14770	4/24/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14771	4/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14772	4/24/2025	Jo-Ann Stores, LLC	\$68.17					\$68.17
Name on file Address on file	14773	4/24/2025	JOANN Inc.	\$26.10					\$26.10

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14774	4/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14775	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14776	4/24/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14777	4/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14778	4/24/2025	JOANN Inc.	\$37.07	\$37.07		\$0.00	\$37.07	\$111.21
Name on file Address on file	14779	4/24/2025	JOANN Inc.	\$86.84					\$86.84
Name on file Address on file	14780	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14781	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14782	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14783	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14784	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14785	4/24/2025	Jo-Ann Stores, LLC	\$45.62					\$45.62
Name on file Address on file	14786	4/24/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	14787	4/24/2025	JOANN Inc.	\$5.30					\$5.30
Name on file Address on file	14788	4/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14789	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14790	4/24/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	14791	4/24/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	14792	4/24/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14793	4/24/2025	JOANN Inc.	\$249.13					\$249.13
Name on file Address on file	14794	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14795	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14796	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14797	4/24/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	14798	4/24/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	14799	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14800	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14801	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14802	4/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14803	4/24/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14804	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14805	4/24/2025	Jo-Ann Stores, LLC				\$0.00	\$15.00	\$15.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14806	4/24/2025	Jo-Ann Stores, LLC	\$94.78					\$94.78
Name on file Address on file	14807	4/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14808	4/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14809	4/22/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	14810	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14811	4/25/2025	Jo-Ann Stores, LLC	\$5.88					\$5.88
Name on file Address on file	14812	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14813	4/25/2025	Jo-Ann Stores, LLC	\$12.75					\$12.75
Name on file Address on file	14814	4/25/2025	Jo-Ann Stores, LLC	\$2.22					\$2.22
Name on file Address on file	14815	4/25/2025	JOANN Inc.	\$54.17					\$54.17
Name on file Address on file	14816	4/25/2025	Jo-Ann Stores, LLC	\$43.30					\$43.30
Name on file Address on file	14817	4/25/2025	JOANN Inc.	\$146.71					\$146.71
Name on file Address on file	14818	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14819	4/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14820	4/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14821	4/25/2025	JOANN Inc.	\$11.47					\$11.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Bazaarvoice, Inc. 10901 Stonelake Blvd Austin, TX 78759	14822	4/25/2025	Jo-Ann Stores, LLC	\$34,359.07					\$34,359.07
Name on file Address on file	14823	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14824	4/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14825	4/25/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	14826	4/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14827	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14828	4/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14829	4/25/2025	JOANN Inc.	\$30.00					\$30.00
Florida Department of Revenue Frederick F. Rudzik, Esquire Post Office Box 6668 Tallahassee, FL 32314	14830	4/25/2025	Jo-Ann Stores, LLC		\$0.00				\$0.00
Name on file Address on file	14831	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14832	4/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14833	4/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14834	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14835	4/25/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	14836	4/25/2025	JOANN Inc.	\$87.94					\$87.94

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14837	4/25/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	14838	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14839	4/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14840	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14841	4/25/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	14842	4/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14843	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14844	4/25/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	14845	4/25/2025	Jo-Ann Stores, LLC	\$33.44					\$33.44
Name on file Address on file	14846	4/25/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	14847	4/25/2025	JOANN Inc.				\$0.00	\$17.21	\$17.21
Name on file Address on file	14848	4/25/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	14849	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14850	4/25/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	14851	4/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14852	4/25/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14853	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14854	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14855	4/25/2025	JOANN Inc.	\$45.16					\$45.16
Name on file Address on file	14856	4/25/2025	Jo-Ann Stores, LLC			\$6.90			\$6.90
Name on file Address on file	14857	4/25/2025	Jo-Ann Stores, LLC	\$50.00	\$50.00		\$0.00	\$0.00	\$100.00
Name on file Address on file	14858	4/25/2025	Jo-Ann Stores, LLC	\$22.47					\$22.47
Name on file Address on file	14859	4/25/2025	Jo-Ann Stores, LLC			\$30.00			\$30.00
Name on file Address on file	14860	4/25/2025	Jo-Ann Stores, LLC	\$15.85					\$15.85
Name on file Address on file	14861	4/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14862	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14863	4/25/2025	JOANN Inc.	\$100.00					\$100.00
Alabama Power Company c/o Jeremy L. Retherford 1901 Sixth Ave. N. Suite 1500 Birmingham, AL 35203	14864	4/25/2025	Jo-Ann Stores, LLC	\$5,214.51					\$5,214.51
Name on file Address on file	14865	4/25/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14866	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14867	4/26/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14868	4/27/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14869	4/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14870	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14871	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14872	4/25/2025	Jo-Ann Stores, LLC	\$144.80					\$144.80
Name on file Address on file	14873	4/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14874	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14875	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14876	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14877	4/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14878	4/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14879	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14880	4/27/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14881	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14882	4/27/2025	JOANN Inc.	\$21.38					\$21.38
Name on file Address on file	14883	4/27/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14884	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14885	4/28/2025	JOANN Inc.	\$85.86					\$85.86
Name on file Address on file	14886	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14887	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14888	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14889	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14890	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14891	4/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14892	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14893	4/25/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	14894	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14895	4/27/2025	JOANN Inc.	\$21.90					\$21.90
Name on file Address on file	14896	4/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14897	4/27/2025	JOANN Inc.	\$77.91					\$77.91
Name on file Address on file	14898	4/25/2025	JOANN Inc.	\$43.52					\$43.52
Name on file Address on file	14899	4/27/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14900	4/26/2025	JOANN Inc.	\$44.07					\$44.07
Name on file Address on file	14901	4/25/2025	JOANN Holdings 1, LLC	\$100.00	\$100.00		\$0.00		\$200.00
Name on file Address on file	14902	4/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14903	4/27/2025	JOANN Inc.	\$43.00					\$43.00
Name on file Address on file	14904	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14905	4/27/2025	JOANN Inc.	\$100.00					\$100.00
Lee, Jennifer Address on file	14906	4/27/2025	Jo-Ann Stores, LLC	\$1,474.00			\$0.00		\$1,474.00
Name on file Address on file	14907	4/25/2025	Jo-Ann Stores, LLC	\$15,000.00					\$15,000.00
Name on file Address on file	14908	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14909	4/27/2025	Jo-Ann Stores, LLC			\$20.00			\$20.00
Name on file Address on file	14910	4/26/2025	Jo-Ann Stores, LLC	\$95.00					\$95.00
Name on file Address on file	14911	4/27/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	14912	4/26/2025	Jo-Ann Stores, LLC	\$46.34					\$46.34
Name on file Address on file	14913	4/27/2025	Jo-Ann Stores, LLC	\$24.12					\$24.12
Name on file Address on file	14914	4/25/2025	JOANN Inc.	\$0.07					\$0.07
Name on file Address on file	14915	4/26/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14916	4/26/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14917	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14918	4/25/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Name on file Address on file	14919	4/26/2025	Jo-Ann Stores, LLC	\$51.31					\$51.31
Name on file Address on file	14920	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14921	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14922	4/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14923	4/26/2025	Jo-Ann Stores, LLC	\$20.22					\$20.22
Name on file Address on file	14924	4/26/2025	JOANN Inc.	\$10.92					\$10.92
Name on file Address on file	14925	4/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14926	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14927	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14928	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14929	4/25/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	14930	4/23/2025	Jo-Ann Stores, LLC	\$35.28					\$35.28
Name on file Address on file	14931	4/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14932	4/25/2025	JOANN Inc.	\$34.83					\$34.83
Name on file Address on file	14933	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14934	4/25/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	14935	4/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14936	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14937	4/23/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14938	4/24/2025	JOANN Inc.	\$43.79					\$43.79
Name on file Address on file	14939	4/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	14940	4/25/2025	JOANN Inc.	\$25.94					\$25.94
ELK RIVER PUBLIC UTILITY DISTRICT 217 SOUTH JACKSON ST PO BOX 970 TULLAHOMA, TN 37388	14941	4/25/2025	JOANN Inc.	\$519.68					\$519.68
Name on file Address on file	14942	4/25/2025	JOANN Inc.	\$21.19					\$21.19
Name on file Address on file	14943	4/25/2025	Jo-Ann Stores, LLC	\$26.78					\$26.78
Name on file Address on file	14944	4/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	14945	4/26/2025	JOANN Inc.	\$35.77					\$35.77
Name on file Address on file	14946	4/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14947	4/23/2025	JOANN Inc.	\$42.43					\$42.43
Name on file Address on file	14948	4/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14949	4/25/2025	JOANN Inc.	\$75.00			\$0.00	\$0.00	\$75.00
Name on file Address on file	14950	4/23/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	14951	4/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	14952	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14953	4/24/2025	JOANN Inc.				\$0.00	\$50.00	\$50.00
Name on file Address on file	14954	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14955	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14956	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14957	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14958	4/28/2025	JOANN Inc.	\$12.02					\$12.02
Name on file Address on file	14959	4/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	14960	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14961	4/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14962	4/24/2025	JOANN Inc.	\$5.00					\$5.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14963	4/28/2025	JOANN Inc.	\$12.00					\$12.00
Name on file Address on file	14964	4/28/2025	JOANN Inc.	\$29.81					\$29.81
Name on file Address on file	14965	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	14966	4/27/2025	Jo-Ann Stores, LLC	\$34.29					\$34.29
Name on file Address on file	14967	4/27/2025	Jo-Ann Stores, LLC	\$41.14					\$41.14
Name on file Address on file	14968	4/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14969	4/27/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	14970	4/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14971	4/27/2025	JOANN Inc.	\$88.31					\$88.31
Name on file Address on file	14972	4/24/2025	JOANN Inc.	\$125.00					\$125.00
Lee, Lisanne Magdaleno Address on file	14973	4/26/2025	JOANN Inc.		\$0.00			\$833.00	\$833.00
Name on file Address on file	14974	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	14975	4/27/2025	Jo-Ann Stores, LLC	\$41.00					\$41.00
Name on file Address on file	14976	4/27/2025	Jo-Ann Stores, LLC	\$33.71					\$33.71
Name on file Address on file	14977	4/25/2025	JOANN Inc.	\$69.21	\$69.21		\$0.00	\$69.21	\$207.63
Name on file Address on file	14978	4/27/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14979	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	14980	4/24/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	14981	4/24/2025	Jo-Ann Stores, LLC	\$56.61					\$56.61
Name on file Address on file	14982	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14983	4/25/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14984	4/28/2025	JOANN Inc.	\$39.03					\$39.03
Name on file Address on file	14985	4/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	14986	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14987	4/25/2025	JOANN Inc.	\$11.50					\$11.50
Name on file Address on file	14988	4/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	14989	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14990	4/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	14991	4/25/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	14992	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14993	4/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	14994	4/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	14995	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	14996	4/25/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	14997	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	14998	4/25/2025	Jo-Ann Stores, LLC	\$20.00			\$0.00		\$20.00
Name on file Address on file	14999	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15000	4/25/2025	Jo-Ann Stores, LLC	\$43.00			\$0.00		\$43.00
Name on file Address on file	15001	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15002	4/26/2025	Jo-Ann Stores, LLC	\$15.97					\$15.97
Name on file Address on file	15003	4/26/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15004	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15005	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15006	4/25/2025	JOANN Inc.	\$61.00					\$61.00
Name on file Address on file	15007	4/28/2025	Jo-Ann Stores, LLC	\$30.60	\$30.60		\$0.00		\$61.20
Name on file Address on file	15008	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15009	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15010	4/25/2025	JOANN Inc.	\$80.00					\$80.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15011	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15012	4/25/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15013	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15014	4/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15015	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15016	4/26/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15017	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Lokai LLC PO Box 46038 Los Angeles, CA 90046	15018	4/24/2025	JOANN Inc.	\$3,874.12					\$3,874.12
Name on file Address on file	15019	4/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15020	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15021	4/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15022	4/25/2025	JOANN Inc.	\$19.01					\$19.01
Name on file Address on file	15023	4/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15024	4/24/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	15025	4/25/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	15026	4/27/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15027	4/26/2025	JOANN Inc.			\$75.00			\$75.00
Name on file Address on file	15028	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15029	4/26/2025	Jo-Ann Stores, LLC	\$20.93					\$20.93
Name on file Address on file	15030	4/26/2025	JOANN Inc.	\$26.90					\$26.90
Name on file Address on file	15031	4/27/2025	Jo-Ann Stores, LLC	\$2.57					\$2.57
Name on file Address on file	15032	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15033	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15034	4/26/2025	JOANN Inc.	\$52.59					\$52.59
Designco Private Limited Lakri Fazalpur Delhi Road Moradabad, Uttar Pradesh 244001 India	15035	4/26/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	15036	4/26/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00
Name on file Address on file	15037	4/26/2025	JOANN Holdings 1, LLC	\$67.84					\$67.84
Lewis, Dylan Star Address on file	15038	4/26/2025	JOANN Inc.					\$117.29	\$117.29
Name on file Address on file	15039	4/26/2025	JOANN Inc.			\$52.04			\$52.04
Name on file Address on file	15040	4/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15041	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dady, Christopher James Address on file	15042	4/26/2025	JOANN Inc.	\$360.00			\$0.00		\$360.00
Name on file Address on file	15043	4/26/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	15044	4/28/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	15045	4/26/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	15046	4/26/2025	Jo-Ann Stores, LLC		\$49.35				\$49.35
Name on file Address on file	15047	4/26/2025	JOANN Inc.	\$72.36					\$72.36
Name on file Address on file	15048	4/27/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15049	4/26/2025	JOANN Inc.	\$59.99					\$59.99
Name on file Address on file	15050	4/26/2025	joann.com, LLC	\$20.00					\$20.00
Name on file Address on file	15051	4/26/2025	Jo-Ann Stores, LLC	\$21.38					\$21.38
Name on file Address on file	15052	4/28/2025	JOANN Inc.	\$59.00					\$59.00
Name on file Address on file	15053	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15054	4/26/2025	joann.com, LLC	\$14.79					\$14.79
Name on file Address on file	15055	4/28/2025	JOANN Inc.	\$25.84					\$25.84
Name on file Address on file	15056	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15057	4/27/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15058	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15059	4/26/2025	JOANN Inc.	\$21.30					\$21.30
Name on file Address on file	15060	4/27/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	15061	4/26/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15062	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15063	4/26/2025	JOANN Inc.	\$52.24					\$52.24
Name on file Address on file	15064	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15065	4/28/2025	JOANN Inc.	\$72.11					\$72.11
Pena, Janelle Louise Address on file	15066	4/28/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	15067	4/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15068	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15069	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15070	4/27/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	15071	4/26/2025	JOANN Inc.	\$51.71					\$51.71
Name on file Address on file	15072	4/27/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	15073	4/26/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15074	4/26/2025	JOANN Inc.	\$19.22					\$19.22
Name on file Address on file	15075	4/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15076	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15077	4/28/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15078	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15079	4/27/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	15080	4/26/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15081	4/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15082	4/26/2025	JOANN Inc.	\$100.00					\$100.00
Babbs, Shana Address on file	15083	4/26/2025	JOANN Inc.	\$808.00			\$0.00		\$808.00
Name on file Address on file	15084	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15085	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15086	4/26/2025	JOANN Inc.	\$105.69					\$105.69
Name on file Address on file	15087	4/26/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15088	4/26/2025	JOANN Inc.	\$37.50					\$37.50
Name on file Address on file	15089	4/27/2025	JOANN Inc.		\$50.00				\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15090	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15091	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15092	4/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15093	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15094	4/28/2025	JOANN Inc.	\$16.94					\$16.94
Name on file Address on file	15095	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15096	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15097	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15098	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15099	4/28/2025	JOANN Inc.	\$38.47					\$38.47
Name on file Address on file	15100	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15101	4/28/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	15102	4/26/2025	Jo-Ann Stores, LLC	\$15.03		\$0.00			\$15.03
Name on file Address on file	15103	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15104	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15105	4/28/2025	JOANN Inc.	\$39.07					\$39.07

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15106	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15107	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15108	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15109	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15110	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15111	4/26/2025	Jo-Ann Stores, LLC	\$110.00					\$110.00
Name on file Address on file	15112	4/28/2025	JOANN Inc.		\$40.00				\$40.00
Name on file Address on file	15113	4/27/2025	JOANN Inc.	\$24.97					\$24.97
Name on file Address on file	15114	4/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15115	4/26/2025	JOANN Inc.	\$125.77					\$125.77
Name on file Address on file	15116	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15117	4/27/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Cardenaz, Olivia Denise Address on file	15118	4/26/2025	JOANN Inc.		\$1,056.00				\$1,056.00
Name on file Address on file	15119	4/27/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15120	4/27/2025	JOANN Inc.	\$44.42					\$44.42
Name on file Address on file	15121	4/26/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15122	4/27/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	15123	4/27/2025	JOANN Inc.	\$90.70					\$90.70
Name on file Address on file	15124	4/26/2025	Jo-Ann Stores, LLC	\$172.42					\$172.42
Name on file Address on file	15125	4/26/2025	Jo-Ann Stores, LLC	\$10.04					\$10.04
Name on file Address on file	15126	4/27/2025	JOANN Inc.	\$100.00					\$100.00
The United Illuminating Company Ednavill Torres 100 Marsh Hill Road Orange, CT 06477	15127	4/14/2025	JOANN Inc.	\$5,862.23					\$5,862.23
Jackson Lewis P.C. 1133 Westchester Ave Suite S125 West Harrison, NY 10604	15128	4/21/2025	JOANN Inc.	\$21,947.89					\$21,947.89
Name on file Address on file	15129	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15130	4/27/2025	Jo-Ann Stores, LLC	\$43.34					\$43.34
Name on file Address on file	15131	4/26/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	15132	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15133	4/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15134	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15135	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15136	4/28/2025	JOANN Inc.	\$247.07					\$247.07

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15137	4/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15138	4/27/2025	JOANN Inc.	\$34.01					\$34.01
Name on file Address on file	15139	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15140	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15141	4/27/2025	JOANN Inc.	\$45.45					\$45.45
Name on file Address on file	15142	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Cristobal, Veronidia Salazar Address on file	15143	4/26/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	15144	4/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15145	4/27/2025	JOANN Inc.	\$6.80					\$6.80
Name on file Address on file	15146	4/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15147	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15148	4/27/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15149	4/27/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15150	4/27/2025	JOANN Inc.	\$48.53					\$48.53
Name on file Address on file	15151	4/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15152	4/27/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15153	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15154	4/27/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	15155	4/26/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15156	4/27/2025	JOANN Inc.	\$19.05					\$19.05
Name on file Address on file	15157	4/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15158	4/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15159	4/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15160	4/27/2025	Jo-Ann Stores, LLC	\$40.71					\$40.71
Name on file Address on file	15161	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15162	4/28/2025	JOANN Inc.	\$17.04					\$17.04
Name on file Address on file	15163	4/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15164	4/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15165	4/27/2025	JOANN Inc.	\$29.51	\$29.51		\$0.00		\$59.02
Name on file Address on file	15166	4/27/2025	JOANN Inc.	\$160.00					\$160.00
Name on file Address on file	15167	4/27/2025	Jo-Ann Stores, LLC	\$36.09					\$36.09
Name on file Address on file	15168	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15169	4/27/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	15170	4/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15171	4/28/2025	JOANN Inc.	\$165.57					\$165.57
Name on file Address on file	15172	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15173	4/27/2025	Jo-Ann Stores, LLC			\$18.00			\$18.00
Name on file Address on file	15174	4/26/2025	Jo-Ann Stores, LLC	\$22.71					\$22.71
Name on file Address on file	15175	4/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15176	4/27/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15177	4/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15178	4/27/2025	JOANN Inc.	\$102.71					\$102.71
Name on file Address on file	15179	4/27/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	15180	4/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15181	4/27/2025	Jo-Ann Stores, LLC	\$137.18					\$137.18
Name on file Address on file	15182	4/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15183	4/27/2025	Jo-Ann Stores, LLC	\$47.45					\$47.45
Name on file Address on file	15184	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15185	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15186	4/29/2025	Jo-Ann Stores, LLC	\$14.13					\$14.13
Name on file Address on file	15187	4/27/2025	JOANN Inc.	\$2.18					\$2.18
Name on file Address on file	15188	4/29/2025	Jo-Ann Stores, LLC	\$26.64					\$26.64
Name on file Address on file	15189	4/29/2025	JOANN Inc.	\$34.17					\$34.17
Name on file Address on file	15190	4/29/2025	JOANN Inc.	\$286.48					\$286.48
Name on file Address on file	15191	4/28/2025	JOANN Inc.	\$12.91					\$12.91
Name on file Address on file	15192	4/28/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	15193	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15194	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15195	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15196	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15197	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15198	4/26/2025	JOANN Inc.	\$13.36					\$13.36
Name on file Address on file	15199	4/24/2025	JOANN Inc.		\$46.74				\$46.74
Name on file Address on file	15200	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15201	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15202	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15203	4/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15204	4/26/2025	JOANN Inc.	\$40.50					\$40.50
Name on file Address on file	15205	4/26/2025	Jo-Ann Stores, LLC	\$157.16					\$157.16
Name on file Address on file	15206	4/28/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	15207	4/26/2025	Jo-Ann Stores, LLC	\$4.69					\$4.69
Name on file Address on file	15208	4/26/2025	Jo-Ann Stores, LLC				\$0.00	\$50.00	\$50.00
Name on file Address on file	15209	4/26/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	15210	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15211	4/28/2025	JOANN Inc.	\$47.60					\$47.60
Name on file Address on file	15212	4/28/2025	Jo-Ann Stores, LLC	\$36.75					\$36.75
Name on file Address on file	15213	4/26/2025	Jo-Ann Stores, LLC	\$8.31					\$8.31
Name on file Address on file	15214	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15215	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15216	4/26/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15217	4/26/2025	Jo-Ann Stores, LLC	\$16.62					\$16.62
Name on file Address on file	15218	4/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15219	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15220	4/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15221	4/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15222	4/26/2025	JOANN Inc.	\$928.00			\$0.00	\$928.00	\$1,856.00
Name on file Address on file	15223	4/26/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	15224	4/26/2025	JOANN Inc.	\$37.00					\$37.00
Name on file Address on file	15225	4/26/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	15226	4/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15227	4/26/2025	Jo-Ann Stores, LLC	\$20.92					\$20.92
Name on file Address on file	15228	4/26/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	15229	4/26/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15230	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15231	4/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15232	4/26/2025	JOANN Inc.	\$54.43					\$54.43

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15233	4/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15234	4/27/2025	Jo-Ann Stores, LLC	\$32.84					\$32.84
Name on file Address on file	15235	4/29/2025	JOANN Inc.	\$60.00		\$60.00	\$0.00		\$120.00
Name on file Address on file	15236	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15237	4/29/2025	JOANN Inc.	\$10.25					\$10.25
Name on file Address on file	15238	4/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15239	4/29/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	15240	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15241	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15242	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15243	4/28/2025	JOANN Inc.	\$105.52					\$105.52
Name on file Address on file	15244	4/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15245	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15246	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15247	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15248	4/28/2025	Jo-Ann Stores, LLC	\$82.00					\$82.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15249	4/28/2025	JOANN Inc.	\$15.45					\$15.45
Name on file Address on file	15250	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15251	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15252	4/29/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15253	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15254	4/29/2025	JOANN Inc.	\$35.00			\$0.00		\$35.00
Name on file Address on file	15255	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15256	4/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15257	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15258	4/28/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	15259	4/28/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	15260	4/28/2025	JOANN Inc.	\$2.00					\$2.00
Name on file Address on file	15261	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15262	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15263	4/28/2025	JOANN Inc.	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	15264	4/28/2025	Jo-Ann Stores, LLC	\$33.99					\$33.99

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15265	4/28/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	15266	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15267	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15268	4/28/2025	JOANN Inc.		\$0.00	\$20.00			\$20.00
Name on file Address on file	15269	4/28/2025	Jo-Ann Stores, LLC	\$24.93					\$24.93
Name on file Address on file	15270	4/28/2025	JOANN Inc.	\$500.00					\$500.00
Name on file Address on file	15271	4/28/2025	JOANN Inc.	\$81.46					\$81.46
Name on file Address on file	15272	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15273	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15274	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15275	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15276	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15277	4/28/2025	Jo-Ann Stores, LLC	\$18.08					\$18.08
Name on file Address on file	15278	4/28/2025	JOANN Inc.	\$58.91					\$58.91
Name on file Address on file	15279	4/28/2025	joann.com, LLC	\$75.00					\$75.00
Name on file Address on file	15280	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15281	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15282	4/28/2025	JOANN Inc.	\$13.47					\$13.47
Name on file Address on file	15283	4/28/2025	Jo-Ann Stores, LLC	\$77.33					\$77.33
Name on file Address on file	15284	4/28/2025	JOANN Inc.	\$43.34					\$43.34
Name on file Address on file	15285	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15286	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15287	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15288	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15289	4/28/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	15290	4/28/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	15291	4/27/2025	JOANN Inc.	\$72.22					\$72.22
Name on file Address on file	15292	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15293	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15294	4/24/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	15295	4/25/2025	JOANN Inc.	\$13.80					\$13.80
Name on file Address on file	15296	4/27/2025	JOANN Inc.	\$65.00					\$65.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15297	4/28/2025	Jo-Ann Stores, LLC	\$13.38					\$13.38
Name on file Address on file	15298	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15299	4/28/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00
Name on file Address on file	15300	4/28/2025	JOANN Inc.	\$168.50					\$168.50
Name on file Address on file	15301	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15302	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15303	4/28/2025	JOANN Inc.	\$171.57					\$171.57
Name on file Address on file	15304	4/28/2025	JOANN Inc.	\$88.61			\$0.00		\$88.61
Name on file Address on file	15305	4/28/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	15306	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15307	4/28/2025	JOANN Inc.	\$10.80					\$10.80
Name on file Address on file	15308	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15309	4/28/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	15310	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15311	4/28/2025	JOANN Inc.	\$52.68					\$52.68
Name on file Address on file	15312	4/28/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15313	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15314	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15315	4/28/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15316	4/29/2025	JOANN Inc.	\$18.53					\$18.53
Name on file Address on file	15317	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15318	4/29/2025	Jo-Ann Stores, LLC		\$40.00				\$40.00
Name on file Address on file	15319	4/29/2025	JOANN Inc.	\$95.95					\$95.95
Name on file Address on file	15320	4/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15321	4/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15322	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15323	4/28/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15324	4/29/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15325	4/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15326	4/29/2025	JOANN Inc.	\$53.75					\$53.75
Name on file Address on file	15327	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15328	4/28/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15329	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15330	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15331	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15332	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15333	4/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15334	4/29/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	15335	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15336	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15337	4/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15338	4/29/2025	JOANN Inc.	\$42.98					\$42.98
Name on file Address on file	15339	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15340	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15341	4/29/2025	JOANN Inc.	\$13.61					\$13.61
Name on file Address on file	15342	4/29/2025	JOANN Inc.	\$57.00					\$57.00
Name on file Address on file	15343	4/29/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	15344	4/29/2025	JOANN Inc.	\$250.00					\$250.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15345	4/29/2025	Jo-Ann Stores, LLC	\$50.00	\$0.00		\$0.00		\$50.00
Name on file Address on file	15346	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15347	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15348	4/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15349	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15350	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15351	4/29/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15352	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15353	4/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15354	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15355	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15356	4/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15357	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15358	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15359	4/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15360	4/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15361	4/29/2025	joann.com, LLC	\$400.00					\$400.00
Name on file Address on file	15362	4/29/2025	joann.com, LLC	\$357.13					\$357.13
Name on file Address on file	15363	4/29/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	15364	4/29/2025	JOANN Inc.	\$13.15					\$13.15
Name on file Address on file	15365	4/29/2025	JOANN Inc.	\$12.50					\$12.50
Name on file Address on file	15366	4/29/2025	JOANN Inc.		\$0.00	\$50.00			\$50.00
Name on file Address on file	15367	4/29/2025	Jo-Ann Stores, LLC	\$32.59					\$32.59
Name on file Address on file	15368	4/29/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	15369	4/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15370	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15371	4/29/2025	JOANN Inc.	\$89.26					\$89.26
Name on file Address on file	15372	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15373	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15374	4/29/2025	JOANN Inc.	\$44.37					\$44.37
Name on file Address on file	15375	4/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15376	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15377	4/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15378	4/29/2025	Jo-Ann Stores, LLC	\$118.00					\$118.00
Name on file Address on file	15379	4/29/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	15380	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15381	4/29/2025	JOANN Inc.	\$27.59					\$27.59
Name on file Address on file	15382	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15383	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15384	4/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15385	4/29/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	15386	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15387	4/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15388	4/29/2025	Jo-Ann Stores Support Center, Inc.			\$25.00			\$25.00
Name on file Address on file	15389	4/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15390	4/29/2025	Jo-Ann Stores, LLC	\$14.10					\$14.10
Name on file Address on file	15391	4/29/2025	Jo-Ann Stores, LLC	\$194.83					\$194.83
Name on file Address on file	15392	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15393	4/29/2025	Jo-Ann Stores, LLC	\$28.48					\$28.48
Name on file Address on file	15394	4/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15395	4/29/2025	Jo-Ann Stores, LLC	\$244.89					\$244.89
Name on file Address on file	15396	4/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15397	4/29/2025	Jo-Ann Stores, LLC	\$2.63					\$2.63
Name on file Address on file	15398	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15399	4/29/2025	Jo-Ann Stores, LLC	\$21.85					\$21.85
Name on file Address on file	15400	4/29/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	15401	4/29/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	15402	4/29/2025	JOANN Inc.					\$300.00	\$300.00
Name on file Address on file	15403	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15404	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15405	4/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15406	4/29/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	15407	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15408	4/29/2025	JOANN Holdings 1, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15409	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15410	4/29/2025	JOANN Inc.	\$64.49					\$64.49
Name on file Address on file	15411	4/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15412	4/30/2025	Jo-Ann Stores, LLC	\$247.30					\$247.30
Name on file Address on file	15413	4/29/2025	Jo-Ann Stores, LLC	\$20.26					\$20.26
Name on file Address on file	15414	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15415	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15416	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15417	4/29/2025	joann.com, LLC	\$20.82			\$0.00		\$20.82
Name on file Address on file	15418	4/29/2025	Jo-Ann Stores, LLC	\$40.33					\$40.33
Name on file Address on file	15419	4/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15420	4/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15421	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15422	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15423	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15424	4/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15425	4/29/2025	Jo-Ann Stores, LLC	\$81.15					\$81.15
Name on file Address on file	15426	4/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15427	4/29/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15428	4/30/2025	Jo-Ann Stores, LLC	\$24.87					\$24.87
Name on file Address on file	15429	4/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15430	4/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15431	4/29/2025	Jo-Ann Stores, LLC	\$1,798.02					\$1,798.02
Name on file Address on file	15432	4/29/2025	Jo-Ann Stores, LLC	\$13.52					\$13.52
Name on file Address on file	15433	4/29/2025	Jo-Ann Stores, LLC	\$11.32					\$11.32
Name on file Address on file	15434	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15435	4/29/2025	JOANN Inc.	\$30.58					\$30.58
Name on file Address on file	15436	4/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15437	4/29/2025	JOANN Inc.	\$21.17					\$21.17
Name on file Address on file	15438	4/30/2025	JOANN Inc.	\$42.70					\$42.70
Name on file Address on file	15439	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15440	4/30/2025	JOANN Inc.					\$30.00	\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15441	4/30/2025	JOANN Inc.	\$8.50			\$0.00		\$8.50
Name on file Address on file	15442	4/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15443	4/30/2025	JOANN Inc.	\$66.61					\$66.61
Name on file Address on file	15444	4/30/2025	JOANN Inc.	\$33.38					\$33.38
Name on file Address on file	15445	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15446	4/28/2025	Jo-Ann Stores, LLC		\$43.49				\$43.49
Name on file Address on file	15447	4/30/2025	JOANN Inc.	\$129.03					\$129.03
Name on file Address on file	15448	4/28/2025	JOANN Inc.	\$48.14					\$48.14
Name on file Address on file	15449	4/30/2025	Jo-Ann Stores, LLC	\$99.14					\$99.14
Name on file Address on file	15450	4/30/2025	JOANN Inc.	\$34.46					\$34.46
Name on file Address on file	15451	4/28/2025	JOANN Inc.	\$70.43					\$70.43
Name on file Address on file	15452	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15453	4/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15454	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15455	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15456	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15457	4/28/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	15458	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15459	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15460	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15461	4/30/2025	JOANN Inc.	\$100.00					\$100.00
TOWNSHIP OF ALPENA, MI 4385 US 23 NORTH ALPENA, MI 49707	15462	4/28/2025	JOANN Inc.	\$170.44					\$170.44
Name on file Address on file	15463	4/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15464	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Medina County Sanitary Engineers PO Box 542 Medina, OH 44258	15465	4/28/2025	JOANN Inc.	\$88.56					\$88.56
Name on file Address on file	15466	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15467	4/28/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	15468	4/28/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15469	4/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15470	4/28/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15471	4/30/2025	JOANN Inc.	\$70.90					\$70.90
Name on file Address on file	15472	4/28/2025	JOANN Inc.	\$12.00					\$12.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15473	4/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15474	4/30/2025	JOANN Inc.	\$78.21					\$78.21
Name on file Address on file	15475	4/30/2025	Jo-Ann Stores, LLC	\$33.30					\$33.30
Name on file Address on file	15476	4/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15477	4/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15478	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15479	5/1/2025	JOANN Inc.	\$20.26					\$20.26
Name on file Address on file	15480	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15481	5/1/2025	Jo-Ann Stores, LLC	\$50.67					\$50.67
Name on file Address on file	15482	5/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Village of Plover, WI 2400 Post Road Plover, WI 54467	15483	4/28/2025	Jo-Ann Stores, LLC	\$35.95	\$35.95		\$0.00		\$71.90
Name on file Address on file	15484	4/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15485	4/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
ROCHFORD SUPPLY 7624 BOONE AVE N STE 200 BROOKLYN PARK, MN 55428	15486	4/28/2025	JOANN Inc.	\$19,268.60					\$19,268.60
Name on file Address on file	15487	4/30/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15488	4/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15489	4/30/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	15490	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15491	4/30/2025	JOANN Inc.	\$25.00					\$25.00
CAB assignee of Ningbo Zhong Yi Ornaments Co Ltd 4340 Fulton Avenue, Third Fl. Sherman Oaks, CA 91423	15492	4/30/2025	Jo-Ann Stores, LLC	\$1,808,336.54	\$73,528.09		\$225,644.34		\$2,107,508.97
Name on file Address on file	15493	4/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15494	4/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15495	4/30/2025	JOANN Inc.	\$25.60					\$25.60
Name on file Address on file	15496	4/30/2025	Jo-Ann Stores, LLC	\$37.10					\$37.10
Name on file Address on file	15497	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15498	4/30/2025	Jo-Ann Stores, LLC	\$27.73					\$27.73
Name on file Address on file	15499	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15500	4/30/2025	JOANN Inc.	\$15.24					\$15.24
Name on file Address on file	15501	4/30/2025	JOANN Inc.	\$300.19					\$300.19
Name on file Address on file	15502	4/30/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15503	4/30/2025	JOANN Inc.	\$11.37					\$11.37
Name on file Address on file	15504	4/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15505	4/30/2025	JOANN Inc.	\$19.95					\$19.95
Name on file Address on file	15506	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15507	4/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15508	4/30/2025	Jo-Ann Stores, LLC	\$93.99					\$93.99
Name on file Address on file	15509	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15510	4/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15511	4/30/2025	JOANN Inc.	\$24.64					\$24.64
Name on file Address on file	15512	4/30/2025	JOANN Inc.	\$25.56					\$25.56
Name on file Address on file	15513	4/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15514	4/30/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00
Name on file Address on file	15515	4/30/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	15516	4/30/2025	JOANN Inc.	\$16.57					\$16.57
Name on file Address on file	15517	4/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15518	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15519	4/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15520	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15521	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15522	4/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15523	4/30/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15524	4/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15525	4/30/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15526	4/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15527	4/30/2025	Jo-Ann Stores, LLC	\$18.58					\$18.58
Name on file Address on file	15528	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15529	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15530	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15531	4/30/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15532	4/30/2025	Jo-Ann Stores, LLC	\$91.92					\$91.92
Name on file Address on file	15533	5/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15534	4/30/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15535	4/30/2025	JOANN Inc.	\$23.29					\$23.29
Name on file Address on file	15536	5/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15537	5/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15538	5/1/2025	JOANN Inc.	\$31.19					\$31.19
Name on file Address on file	15539	5/1/2025	Jo-Ann Stores, LLC	\$7.14					\$7.14
Name on file Address on file	15540	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15541	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15542	4/30/2025	Jo-Ann Stores, LLC	\$26.00			\$0.00		\$26.00
Name on file Address on file	15543	5/1/2025	JOANN Inc.	\$17.50					\$17.50
Name on file Address on file	15544	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15545	5/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15546	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15547	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15548	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15549	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15550	4/30/2025	Jo-Ann Stores, LLC	\$19.24					\$19.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15551	4/30/2025	Jo-Ann Stores, LLC	\$35.00			\$0.00	\$0.00	\$35.00
Name on file Address on file	15552	4/30/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15553	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15554	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15555	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15556	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15557	4/30/2025	JOANN Inc.	\$140.58					\$140.58
Name on file Address on file	15558	4/30/2025	JOANN Inc.	\$71.23					\$71.23
Name on file Address on file	15559	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15560	5/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15561	5/3/2025	JOANN Inc.	\$43.54					\$43.54
Name on file Address on file	15562	5/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15563	4/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15564	4/30/2025	JOANN Inc.	\$30.41					\$30.41
Name on file Address on file	15565	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15566	4/30/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15567	4/30/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	15568	4/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15569	4/30/2025	Jo-Ann Stores, LLC	\$16.89					\$16.89
Name on file Address on file	15570	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15571	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15572	5/4/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15573	5/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15574	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15575	5/4/2025	JOANN Inc.	\$11.41					\$11.41
Name on file Address on file	15576	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15577	5/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15578	5/4/2025	Jo-Ann Stores, LLC			\$200.00			\$200.00
Name on file Address on file	15579	5/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15580	5/1/2025	JOANN Inc.	\$27.97					\$27.97
Name on file Address on file	15581	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15582	5/4/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15583	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15584	5/1/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	15585	5/4/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	15586	5/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15587	5/4/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	15588	5/1/2025	Jo-Ann Stores, LLC	\$3.29					\$3.29
Name on file Address on file	15589	5/4/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	15590	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
City of Chattanooga 100 E. 11th Street Suite 200 Chattanooga, TN 37402	15591	5/1/2025	JOANN Inc.		\$584.50				\$584.50
Name on file Address on file	15592	5/4/2025	JOANN Inc.		\$200.00				\$200.00
Name on file Address on file	15593	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15594	5/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15595	5/1/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	15596	5/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15597	5/4/2025	JOANN Inc.	\$30.00					\$30.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15598	5/4/2025	Jo-Ann Stores, LLC	\$29.13					\$29.13
Name on file Address on file	15599	5/4/2025	JOANN Inc.	\$44.86					\$44.86
Name on file Address on file	15600	5/4/2025	Jo-Ann Stores, LLC	\$129.61					\$129.61
Name on file Address on file	15601	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15602	5/1/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	15603	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15604	5/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15605	5/4/2025	JOANN Inc.	\$68.96					\$68.96
Name on file Address on file	15606	5/1/2025	Jo-Ann Stores, LLC	\$28.24					\$28.24
Name on file Address on file	15607	5/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15608	5/1/2025	joann.com, LLC	\$50.00			\$0.00	\$50.00	\$100.00
Name on file Address on file	15609	5/1/2025	Jo-Ann Stores, LLC	\$180.95					\$180.95
Name on file Address on file	15610	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15611	5/3/2025	Jo-Ann Stores, LLC	\$9.23					\$9.23
Name on file Address on file	15612	5/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15613	4/30/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15614	5/1/2025	Jo-Ann Stores, LLC	\$51.54					\$51.54
Name on file Address on file	15615	5/1/2025	JOANN Inc.	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$300.00
Name on file Address on file	15616	5/1/2025	Jo-Ann Stores, LLC	\$1.60					\$1.60
Name on file Address on file	15617	5/3/2025	JOANN Inc.	\$33.00					\$33.00
Name on file Address on file	15618	5/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15619	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15620	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15621	5/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15622	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15623	5/1/2025	JOANN Inc.	\$141.26					\$141.26
Name on file Address on file	15624	5/1/2025	JOANN Inc.	\$6.36					\$6.36
Name on file Address on file	15625	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15626	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15627	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15628	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15629	5/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15630	5/1/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15631	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15632	5/1/2025	Jo-Ann Stores, LLC	\$14.90					\$14.90
Name on file Address on file	15633	5/1/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15634	5/1/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15635	5/1/2025	Jo-Ann Stores, LLC	\$111.74					\$111.74
Name on file Address on file	15636	5/1/2025	JOANN Inc.	\$76.52			\$0.00		\$76.52
Name on file Address on file	15637	5/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15638	5/1/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15639	5/1/2025	Jo-Ann Stores, LLC			\$45.68			\$45.68
Name on file Address on file	15640	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15641	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15642	5/1/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	15643	5/1/2025	joann.com, LLC	\$10.77					\$10.77
Name on file Address on file	15644	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15645	5/1/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15646	5/4/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	15647	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15648	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15649	5/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15650	5/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15651	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15652	5/4/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	15653	5/1/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00
Name on file Address on file	15654	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15655	4/30/2025	JOANN Inc.	\$90.10					\$90.10
Name on file Address on file	15656	5/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15657	5/1/2025	JOANN Inc.	\$32.55					\$32.55
Name on file Address on file	15658	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15659	5/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15660	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15661	5/1/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15662	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15663	5/4/2025	Jo-Ann Stores, LLC	\$40.00			\$0.00		\$40.00
Name on file Address on file	15664	5/1/2025	JOANN Inc.	\$59.91					\$59.91
Name on file Address on file	15665	5/1/2025	Jo-Ann Stores, LLC	\$65.47					\$65.47
Name on file Address on file	15666	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15667	5/1/2025	Jo-Ann Stores, LLC	\$114.51					\$114.51
Name on file Address on file	15668	5/4/2025	Jo-Ann Stores, LLC	\$9.13					\$9.13
Name on file Address on file	15669	5/1/2025	Jo-Ann Stores, LLC	\$13.76					\$13.76
Name on file Address on file	15670	5/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15671	5/1/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	15672	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15673	5/1/2025	Jo-Ann Stores, LLC	\$67.00					\$67.00
Name on file Address on file	15674	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15675	5/1/2025	Jo-Ann Stores, LLC	\$11.02					\$11.02
Name on file Address on file	15676	5/1/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	15677	5/4/2025	JOANN Inc.	\$32.00					\$32.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15678	5/4/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15679	5/4/2025	Jo-Ann Stores, LLC	\$49.00					\$49.00
Name on file Address on file	15680	4/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15681	5/5/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	15682	5/1/2025	Jo-Ann Stores, LLC	\$16.63					\$16.63
Name on file Address on file	15683	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15684	5/2/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15685	5/4/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	15686	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15687	5/1/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15688	5/1/2025	JOANN Inc.	\$13.69					\$13.69
Name on file Address on file	15689	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15690	5/4/2025	JOANN Inc.	\$27.30					\$27.30
Name on file Address on file	15691	5/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	15692	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15693	5/1/2025	Jo-Ann Stores, LLC	\$55.37					\$55.37

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15694	5/4/2025	JOANN Inc.	\$45.85					\$45.85
Name on file Address on file	15695	5/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15696	5/2/2025	JOANN Inc.	\$92.22					\$92.22
Name on file Address on file	15697	5/1/2025	Jo-Ann Stores, LLC	\$12.40					\$12.40
Name on file Address on file	15698	5/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15699	5/4/2025	JOANN Inc.	\$255.00					\$255.00
Name on file Address on file	15700	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15701	5/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15702	5/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15703	5/1/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	15704	5/2/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	15705	5/4/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	15706	5/1/2025	Jo-Ann Stores, LLC	\$25.99					\$25.99
Name on file Address on file	15707	5/2/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15708	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15709	5/1/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15710	5/2/2025	JOANN Inc.	\$194.68					\$194.68
Name on file Address on file	15711	5/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15712	4/30/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15713	5/4/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	15714	5/2/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	15715	5/1/2025	JOANN Inc.				\$0.00	\$73.58	\$73.58
Name on file Address on file	15716	5/3/2025	JOANN Inc.	\$13.37					\$13.37
Name on file Address on file	15717	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15718	5/2/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15719	5/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15720	5/2/2025	JOANN Inc.	\$11.25					\$11.25
Name on file Address on file	15721	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15722	5/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15723	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15724	5/2/2025	Jo-Ann Stores, LLC	\$37.46					\$37.46
Name on file Address on file	15725	5/2/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15726	5/4/2025	Jo-Ann Stores, LLC	\$3.36					\$3.36
Name on file Address on file	15727	5/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15728	5/2/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15729	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15730	5/4/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	15731	5/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15732	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15733	5/4/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	15734	5/2/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	15735	5/5/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	15736	5/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15737	5/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15738	5/5/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	15739	5/5/2025	joann.com, LLC	\$32.82					\$32.82
Name on file Address on file	15740	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15741	5/2/2025	JOANN Inc.	\$25.00					\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15742	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15743	5/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15744	5/2/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	15745	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15746	5/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15747	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15748	5/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15749	5/5/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15750	5/2/2025	Jo-Ann Stores, LLC	\$97.06					\$97.06
Name on file Address on file	15751	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15752	5/4/2025	JOANN Inc.	\$36.00					\$36.00
Name on file Address on file	15753	5/5/2025	JOANN Inc.	\$12.47					\$12.47
Name on file Address on file	15754	5/3/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	15755	5/4/2025	Jo-Ann Stores, LLC	\$67.47					\$67.47
Name on file Address on file	15756	5/1/2025	JOANN Inc.	\$336.40					\$336.40
Name on file Address on file	15757	5/5/2025	JOANN Inc.	\$11.71					\$11.71

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15758	5/4/2025	JOANN Inc.	\$25.00					\$25.00
Glaus, Pyle, Schomer, Burns & DeHaven, Inc. dba GPD Group 520 S. Main Street Suite 2531 Akron, OH 44311	15759	5/1/2025	JOANN Inc.	\$34,246.42					\$34,246.42
Name on file Address on file	15760	5/1/2025	Jo-Ann Stores, LLC	\$83.40					\$83.40
Name on file Address on file	15761	5/2/2025	JOANN Inc.	\$20.59					\$20.59
Name on file Address on file	15762	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15763	5/2/2025	JOANN Inc.	\$100.00					\$100.00
Brink's Inc. 555 Dividend Dr Coppell, TX 75019	15764	5/1/2025	Jo-Ann Stores, LLC	\$211,941.96					\$211,941.96
Name on file Address on file	15765	5/1/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Coconut Point Town Center, LLC c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	15766	5/1/2025	Jo-Ann Stores, LLC	\$445,336.93				\$36,894.61	\$482,231.54
Name on file Address on file	15767	5/2/2025	Jo-Ann Stores, LLC	\$22.00					\$22.00
Name on file Address on file	15768	5/1/2025	Jo-Ann Stores, LLC	\$18.30					\$18.30
Name on file Address on file	15769	5/1/2025	JOANN Inc.	\$25.31					\$25.31
Name on file Address on file	15770	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15771	5/2/2025	Jo-Ann Stores, LLC	\$71.22					\$71.22
Name on file Address on file	15772	5/2/2025	JOANN Inc.	\$54.00					\$54.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15773	5/2/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	15774	5/2/2025	JOANN Inc.	\$48.08					\$48.08
Name on file Address on file	15775	5/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15776	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15777	5/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15778	5/2/2025	Jo-Ann Stores, LLC	\$10.72					\$10.72
Name on file Address on file	15779	5/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15780	5/1/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	15781	5/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15782	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15783	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15784	5/1/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	15785	5/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15786	5/2/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	15787	5/2/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15788	4/30/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15789	5/5/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	15790	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15791	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15792	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15793	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15794	5/5/2025	Jo-Ann Stores, LLC	\$8.00					\$8.00
Name on file Address on file	15795	5/5/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	15796	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15797	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15798	5/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	15799	4/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15800	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15801	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15802	5/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15803	5/5/2025	JOANN Inc.	\$20.00	\$20.00		\$0.00	\$20.00	\$60.00
Name on file Address on file	15804	5/2/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15805	5/5/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	15806	5/2/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	15807	5/5/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	15808	5/1/2025	JOANN Inc.	\$23.15					\$23.15
Name on file Address on file	15809	4/30/2025	joann.com, LLC	\$125.00			\$0.00		\$125.00
Name on file Address on file	15810	4/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15811	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15812	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15813	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15814	4/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15815	5/1/2025	JOANN Inc.	\$5.83					\$5.83
Name on file Address on file	15816	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15817	5/2/2025	JOANN Inc.	\$26.76					\$26.76
Name on file Address on file	15818	5/2/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	15819	5/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15820	5/2/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15821	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15822	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15823	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15824	5/5/2025	JOANN Inc.	\$15.26					\$15.26
Name on file Address on file	15825	5/6/2025	JOANN Inc.	\$177.49					\$177.49
Name on file Address on file	15826	5/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15827	5/6/2025	JOANN Inc.	\$29.69					\$29.69
Name on file Address on file	15828	5/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15829	5/6/2025	Jo-Ann Stores, LLC	\$9.94					\$9.94
Name on file Address on file	15830	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15831	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15832	5/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	15833	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15834	5/5/2025	JOANN Inc.	\$13.56					\$13.56
Name on file Address on file	15835	5/5/2025	Jo-Ann Stores, LLC	\$53.56					\$53.56
Name on file Address on file	15836	5/5/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15837	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15838	5/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15839	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15840	5/5/2025	Jo-Ann Stores, LLC	\$128.29					\$128.29
Name on file Address on file	15841	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15842	5/5/2025	JOANN Inc.	\$19.99					\$19.99
Name on file Address on file	15843	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15844	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15845	5/5/2025	Jo-Ann Stores, LLC	\$18.79					\$18.79
Name on file Address on file	15846	5/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15847	5/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15848	5/5/2025	Jo-Ann Stores, LLC	\$16.58					\$16.58
Name on file Address on file	15849	5/5/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00	\$50.00	\$100.00
Name on file Address on file	15850	5/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15851	5/5/2025	JOANN Inc.	\$7.95					\$7.95
Name on file Address on file	15852	5/5/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15853	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15854	5/5/2025	Jo-Ann Stores, LLC	\$953.23					\$953.23
Name on file Address on file	15855	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15856	5/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15857	5/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15858	5/5/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	15859	5/5/2025	Jo-Ann Stores, LLC	\$8.02					\$8.02
Moody's Investors Service, Inc. 250 Greenwich Street New York, NY 10007	15860	5/5/2025	Jo-Ann Stores, LLC	\$67,667.00					\$67,667.00
Name on file Address on file	15861	5/5/2025	Jo-Ann Stores, LLC	\$1,367.34					\$1,367.34
Name on file Address on file	15862	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15863	5/5/2025	JOANN Inc.	\$27.22					\$27.22
Name on file Address on file	15864	5/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15865	5/5/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	15866	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15867	5/5/2025	Jo-Ann Stores, LLC	\$13.57					\$13.57
Name on file Address on file	15868	5/5/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15869	5/5/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	15870	5/5/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	15871	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15872	5/5/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	15873	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15874	5/5/2025	Jo-Ann Stores, LLC					\$50.00	\$50.00
Name on file Address on file	15875	5/5/2025	JOANN Inc.	\$62.20					\$62.20
Name on file Address on file	15876	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15877	5/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	15878	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15879	5/5/2025	Jo-Ann Stores, LLC	\$69.64					\$69.64
Name on file Address on file	15880	5/5/2025	JOANN Inc.	\$400.00		\$400.00			\$800.00
Name on file Address on file	15881	5/5/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	15882	5/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15883	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15884	5/5/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15885	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15886	5/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	15887	5/5/2025	JOANN Inc.	\$14.35					\$14.35
Name on file Address on file	15888	5/5/2025	JOANN Inc.	\$34.04					\$34.04
Name on file Address on file	15889	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15890	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15891	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15892	5/5/2025	Jo-Ann Stores, LLC	\$19.55					\$19.55
Name on file Address on file	15893	5/5/2025	JOANN Inc.			\$0.00	\$0.00	\$52.90	\$52.90
Name on file Address on file	15894	5/5/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	15895	5/5/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	15896	5/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15897	5/5/2025	Jo-Ann Stores, LLC	\$48.33					\$48.33
Name on file Address on file	15898	5/5/2025	Jo-Ann Stores, LLC		\$75.00				\$75.00
Name on file Address on file	15899	5/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	15900	5/4/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15901	5/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15902	5/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15903	5/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15904	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15905	5/4/2025	JOANN Inc.	\$67.00					\$67.00
Name on file Address on file	15906	4/26/2025	Jo-Ann Stores, LLC			\$55.00			\$55.00
Name on file Address on file	15907	5/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15908	5/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
WOO JIN CORP SUYEON KIM 2 FL, 13-17, PYEONGNI-RO 35GIL, SEO-GU DAEGU 41845 SOUTH KOREA	15909	5/2/2025	JOANN Inc.		\$360,630.67		\$0.00		\$360,630.67
Name on file Address on file	15910	4/28/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	15911	5/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15912	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15913	5/5/2025	JOANN Inc.	\$9.34					\$9.34
Name on file Address on file	15914	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15915	5/4/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15916	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15917	5/4/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	15918	5/4/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	15919	5/6/2025	Jo-Ann Stores, LLC	\$17.47					\$17.47
Name on file Address on file	15920	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15921	5/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15922	5/3/2025	JOANN Inc.	\$25.00					\$25.00
NM Taxation & Revenue Department PO Box 8575 Albuquerque, NM 87198-8575	15923	5/5/2025	Creativebug, LLC	\$202.86	\$1,485.53				\$1,688.39
WOO JIN CORP SUYEON KIM 2 FL, 13-17, PYEONGNI-RO 35GIL, SEO-GU DAEGU 41845 SOUTH KOREA	15924	5/2/2025	joann.com, LLC		\$0.00		\$0.00		\$0.00
Name on file Address on file	15925	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15926	5/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	15927	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15928	5/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
FORSYTH COUNTY TAX COLLECTOR 201 N CHESTNUT STREET WINSTON SALEM, NC 27101	15929	5/2/2025	Jo-Ann Stores, LLC		\$72.60				\$72.60
Name on file Address on file	15930	5/2/2025	Jo-Ann Stores, LLC	\$44.56					\$44.56

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15931	5/2/2025	Jo-Ann Stores, LLC	\$180.74					\$180.74
ENGIE Insight Services Inc. dba ENGIE Impact 1313 N Atlantic St Spokane, WA 99201	15932	5/2/2025	Jo-Ann Stores, LLC	\$27,901.07					\$27,901.07
Name on file Address on file	15933	5/2/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	15934	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15935	5/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	15936	5/2/2025	Jo-Ann Stores, LLC	\$36.98					\$36.98
Name on file Address on file	15937	5/2/2025	JOANN Inc.	\$73.66					\$73.66
Name on file Address on file	15938	5/2/2025	JOANN Inc.	\$220.02					\$220.02
Name on file Address on file	15939	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15940	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15941	5/2/2025	Jo-Ann Stores, LLC	\$25.00				\$0.00	\$25.00
Name on file Address on file	15942	5/2/2025	JOANN Inc.	\$37.30					\$37.30
Name on file Address on file	15943	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15944	5/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15945	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15946	5/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15947	5/3/2025	Jo-Ann Stores, LLC	\$20.00		\$20.00			\$40.00
Name on file Address on file	15948	5/3/2025	Jo-Ann Stores, LLC	\$201.50					\$201.50
Name on file Address on file	15949	5/3/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	15950	5/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15951	5/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15952	5/3/2025	Jo-Ann Stores, LLC	\$33.28			\$0.00		\$33.28
Name on file Address on file	15953	5/3/2025	Jo-Ann Stores, LLC	\$24.18					\$24.18
Name on file Address on file	15954	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15955	5/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15956	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15957	5/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	15958	5/3/2025	Jo-Ann Stores, LLC	\$18.61					\$18.61
Name on file Address on file	15959	5/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15960	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15961	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15962	5/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15963	5/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15964	5/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15965	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15966	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15967	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15968	5/3/2025	Jo-Ann Stores, LLC	\$2.96					\$2.96
Name on file Address on file	15969	5/3/2025	JOANN Inc.	\$38.16					\$38.16
Name on file Address on file	15970	5/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15971	5/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15972	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15973	5/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15974	5/3/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	15975	5/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	15976	5/3/2025	Jo-Ann Stores, LLC	\$50.09					\$50.09
Name on file Address on file	15977	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15978	5/3/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15979	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15980	5/3/2025	Jo-Ann Stores, LLC	\$28.81					\$28.81
Name on file Address on file	15981	5/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	15982	5/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15983	5/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	15984	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15985	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15986	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15987	5/3/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	15988	5/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	15989	5/3/2025	JOANN Inc.	\$22.98					\$22.98
Name on file Address on file	15990	5/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	15991	5/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	15992	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15993	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	15994	5/3/2025	JOANN Inc.	\$10.27					\$10.27

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	15995	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15996	5/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	15997	5/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	15998	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	15999	5/4/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	16000	5/6/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	16001	5/6/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16002	5/6/2025	JOANN Inc.	\$40.06					\$40.06
Name on file Address on file	16003	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16004	5/6/2025	Jo-Ann Stores, LLC		\$26.20				\$26.20
Name on file Address on file	16005	5/6/2025	Jo-Ann Stores, LLC	\$2,000.00					\$2,000.00
Name on file Address on file	16006	5/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Warrenton Center LLC, successor in interest to Jefferson Associates, L.P. c/o Mitchell B. Weitzman, Esq. Jackson & Campbell, P.C. 2300 N Street, NW Suite 300 Washington, DC 20037	16007	5/6/2025	Jo-Ann Stores, LLC	\$190,174.13					\$190,174.13
Name on file Address on file	16008	5/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16009	5/6/2025	JOANN Inc.	\$18.00					\$18.00
Name on file Address on file	16010	5/6/2025	Jo-Ann Stores, LLC	\$140.44			\$0.00		\$140.44
Name on file Address on file	16011	5/6/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	16012	5/6/2025	JOANN Inc.	\$12.88					\$12.88
Name on file Address on file	16013	5/6/2025	Jo-Ann Stores, LLC	\$2,500.00			\$0.00	\$25.00	\$2,525.00
Name on file Address on file	16014	5/6/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16015	5/6/2025	JOANN Inc.	\$136.51					\$136.51
Name on file Address on file	16016	5/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16017	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16018	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16019	5/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16020	5/6/2025	JOANN Inc.					\$200.00	\$200.00
BONNEVILLE COUNTY TREASURERS 605 N CAPITAL AVE IDAHO FALLS, ID 83402	16021	5/6/2025	JOANN Inc.			\$2,606.28			\$2,606.28
Name on file Address on file	16022	5/6/2025	JOANN Inc.	\$29.54					\$29.54
Name on file Address on file	16023	5/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16024	5/6/2025	Jo-Ann Stores, LLC	\$38.00					\$38.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16025	5/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16026	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16027	5/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16028	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16029	5/6/2025	Jo-Ann Stores, LLC	\$79.19					\$79.19
Name on file Address on file	16030	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16031	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16032	5/5/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16033	5/2/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	16034	5/2/2025	JOANN Inc.	\$67.00					\$67.00
Name on file Address on file	16035	5/3/2025	Jo-Ann Stores, LLC	\$19.68					\$19.68
Name on file Address on file	16036	5/3/2025	Jo-Ann Stores, LLC	\$67.25					\$67.25
Name on file Address on file	16037	5/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16038	5/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16039	5/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16040	5/3/2025	JOANN Inc.	\$19.92					\$19.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16041	5/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16042	5/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16043	5/3/2025	JOANN Inc.	\$184.22					\$184.22
Name on file Address on file	16044	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16045	5/3/2025	JOANN Inc.	\$4.63					\$4.63
Name on file Address on file	16046	5/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16047	5/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16048	5/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16049	5/3/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	16050	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16051	5/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16052	5/4/2025	JOANN Inc.	\$24.66					\$24.66
Name on file Address on file	16053	5/4/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16054	5/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16055	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16056	5/4/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16057	5/6/2025	JOANN Inc.	\$7.76			\$0.00		\$7.76
Name on file Address on file	16058	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16059	5/6/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16060	5/5/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	16061	5/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16062	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16063	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16064	5/5/2025	JOANN Inc.		\$100.00				\$100.00
Name on file Address on file	16065	5/6/2025	Jo-Ann Stores Support Center, Inc.	\$25.00					\$25.00
Name on file Address on file	16066	5/6/2025	JOANN Inc.	\$13.51					\$13.51
Name on file Address on file	16067	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16068	5/6/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16069	5/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16070	5/6/2025	Jo-Ann Stores, LLC	\$39.34					\$39.34
Name on file Address on file	16071	5/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16072	4/28/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16073	5/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16074	5/6/2025	Jo-Ann Stores, LLC	\$16.22					\$16.22
Name on file Address on file	16075	5/6/2025	Jo-Ann Stores, LLC	\$19.23					\$19.23
Name on file Address on file	16076	5/5/2025	JOANN Inc.			\$100.52			\$100.52
Name on file Address on file	16077	4/29/2025	Jo-Ann Stores, LLC	\$16.81					\$16.81
Name on file Address on file	16078	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16079	5/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16080	5/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16081	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16082	5/6/2025	JOANN Inc.	\$66.41					\$66.41
Name on file Address on file	16083	5/6/2025	Jo-Ann Stores, LLC	\$18.12					\$18.12
Name on file Address on file	16084	5/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16085	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16086	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Crafty (AL) LLC Sam Rubenstein - Vice President c/o W.P. Carey Inc., One Manhattan West 395 9th Avenue 58th Floor New York , NY 10001	16087	4/30/2025	Jo-Ann Stores, LLC	\$0.00		\$81,957,298.97		\$109,207.31	\$82,066,506.28

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16088	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16089	5/5/2025	Jo-Ann Stores, LLC	\$332.12					\$332.12
Crafty (AL) LLC Sam Rubenstein - Vice President c/o W.P. Carey Inc., One Manhattan West 395 9th Avenue 58th Floor New York , NY 10001	16090	4/30/2025	JOANN Inc.			\$82,066,506.28			\$82,066,506.28
Name on file Address on file	16091	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16092	5/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16093	5/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16094	5/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16095	5/7/2025	JOANN Inc.	\$291.50					\$291.50
Name on file Address on file	16096	5/7/2025	JOANN Inc.	\$25.27					\$25.27
Name on file Address on file	16097	5/1/2025	JOANN Inc.	\$62.04					\$62.04
Name on file Address on file	16098	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16099	5/7/2025	JOANN Inc.	\$50.00		\$50.00			\$100.00
Name on file Address on file	16100	5/2/2025	JOANN Inc.	\$16.27					\$16.27
Name on file Address on file	16101	5/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16102	5/6/2025	Jo-Ann Stores, LLC	\$75.00			\$0.00		\$75.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16103	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16104	5/6/2025	JOANN Inc.	\$8.32					\$8.32
Name on file Address on file	16105	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16106	5/2/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	16107	5/4/2025	Jo-Ann Stores, LLC	\$11.90					\$11.90
Name on file Address on file	16108	5/6/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	16109	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16110	4/28/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	16111	4/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16112	5/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16113	5/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16114	5/2/2025	JOANN Inc.	\$50.00					\$50.00
Custom Floral Design dba the Greenhous Florist Gregg Lauck 12 Clinton Hudson, OH 44236	16115	5/5/2025	JOANN Inc.	\$153.62					\$153.62
Name on file Address on file	16116	5/6/2025	JOANN Inc.	\$31.96					\$31.96
NM Taxation & Revenue Department PO Box 8575 Albuquerque, NM 87198-8575	16117	5/5/2025	JOANN Inc.		\$5,041.98				\$5,041.98

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16118	5/3/2025	Jo-Ann Stores, LLC	\$10.30					\$10.30
Name on file Address on file	16119	5/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16120	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16121	5/7/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16122	5/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Casa De Luna Ventures, LP 3900 Pelandale Ave Suite 160 Modesto, CA 95356	16123	5/1/2025	JOANN Inc.	\$127,564.22					\$127,564.22
Name on file Address on file	16124	5/1/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	16125	5/2/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	16126	5/2/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16127	5/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16128	5/2/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	16129	5/5/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16130	5/2/2025	JOANN Inc.	\$219.00					\$219.00
Name on file Address on file	16131	5/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16132	4/30/2025	Jo-Ann Stores, LLC	\$35.00			\$0.00		\$35.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16133	5/1/2025	JOANN Inc.					\$69.90	\$69.90
Name on file Address on file	16134	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16135	5/4/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	16136	4/30/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	16137	5/5/2025	JOANN Inc.					\$100.00	\$100.00
Name on file Address on file	16138	5/5/2025	JOANN Inc.	\$18.92					\$18.92
Name on file Address on file	16139	4/29/2025	Jo-Ann Stores, LLC	\$91.93					\$91.93
Name on file Address on file	16140	4/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16141	4/30/2025	JOANN Inc.	\$99.90		\$99.90	\$0.00	\$99.90	\$299.70
Name on file Address on file	16142	5/6/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16143	5/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16144	5/6/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	16145	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16146	5/4/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	16147	5/5/2025	JOANN Inc.	\$195.00					\$195.00
Name on file Address on file	16148	5/4/2025	JOANN Inc.	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16149	5/1/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	16150	5/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16151	5/6/2025	JOANN Inc.	\$45.07					\$45.07
Name on file Address on file	16152	5/5/2025	Jo-Ann Stores, LLC	\$62.57					\$62.57
Name on file Address on file	16153	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16154	5/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16155	5/6/2025	Jo-Ann Stores, LLC	\$18.00					\$18.00
Name on file Address on file	16156	5/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16157	5/6/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	16158	5/5/2025	Jo-Ann Stores, LLC	\$25.00		\$25.00			\$50.00
Name on file Address on file	16159	5/5/2025	JOANN Inc.		\$25.00			\$25.00	\$50.00
Name on file Address on file	16160	5/5/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	16161	5/5/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16162	5/5/2025	JOANN Inc.	\$33.00					\$33.00
Name on file Address on file	16163	5/6/2025	JOANN Inc.	\$28.07					\$28.07
Name on file Address on file	16164	5/5/2025	JOANN Inc.	\$38.50					\$38.50

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16165	5/5/2025	Jo-Ann Stores, LLC					\$125.00	\$125.00
Name on file Address on file	16166	5/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16167	5/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16168	5/5/2025	JOANN Inc.	\$376.99	\$0.00		\$0.00		\$376.99
Name on file Address on file	16169	5/6/2025	Jo-Ann Stores, LLC	\$26.74					\$26.74
Name on file Address on file	16170	5/5/2025	JOANN Inc.		\$55.37				\$55.37
Name on file Address on file	16171	5/7/2025	JOANN Inc.	\$15.73					\$15.73
Name on file Address on file	16172	5/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16173	5/7/2025	Jo-Ann Stores, LLC	\$78.55					\$78.55
Name on file Address on file	16174	5/6/2025	JOANN Inc.	\$37.97					\$37.97
Name on file Address on file	16175	5/7/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	16176	5/6/2025	Jo-Ann Stores, LLC	\$80.00				\$0.00	\$80.00
Name on file Address on file	16177	5/4/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16178	5/4/2025	Jo-Ann Stores, LLC	\$24.73					\$24.73
Name on file Address on file	16179	5/2/2025	Jo-Ann Stores, LLC	\$11.21					\$11.21
Name on file Address on file	16180	5/5/2025	JOANN Inc.	\$17.99					\$17.99

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16181	5/7/2025	Jo-Ann Stores, LLC					\$50.00	\$50.00
Name on file Address on file	16182	5/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16183	5/5/2025	JOANN Inc.	\$50.00	\$50.00		\$0.00	\$50.00	\$150.00
Name on file Address on file	16184	5/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16185	5/6/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	16186	5/4/2025	Jo-Ann Stores, LLC	\$24.71					\$24.71
Name on file Address on file	16187	5/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16188	5/5/2025	Jo-Ann Stores Support Center, Inc.	\$150.00					\$150.00
Name on file Address on file	16189	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16190	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16191	5/7/2025	JOANN Inc.	\$8.54					\$8.54
Name on file Address on file	16192	5/5/2025	Jo-Ann Stores, LLC	\$37.02					\$37.02
Name on file Address on file	16193	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16194	5/5/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	16195	5/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16196	5/7/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16197	5/4/2025	JOANN Inc.	\$200.00			\$0.00		\$200.00
Name on file Address on file	16198	5/4/2025	JOANN Inc.		\$8.73	\$8.73			\$17.46
Name on file Address on file	16199	5/7/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16200	4/25/2025	JOANN Inc.	\$25.00					\$25.00
Designco Private Limited Lakri Fazalpur, Delhi Road Moradabad, UP 244001 India	16201	4/29/2025	Jo-Ann Stores, LLC	\$187,961.14			\$0.00		\$187,961.14
Name on file Address on file	16202	5/7/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	16203	5/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16204	5/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16205	5/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16206	5/7/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16207	5/7/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	16208	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16209	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16210	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16211	5/8/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16212	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16213	5/8/2025	JOANN Inc.	\$35.24					\$35.24
Name on file Address on file	16214	5/7/2025	JOANN Inc.	\$49.00					\$49.00
Name on file Address on file	16215	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16216	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16217	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16218	5/7/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	16219	5/7/2025	JOANN Inc.	\$5.47					\$5.47
Name on file Address on file	16220	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16221	5/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16222	5/7/2025	Jo-Ann Stores, LLC	\$14.95					\$14.95
Name on file Address on file	16223	5/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16224	5/7/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	16225	5/7/2025	JOANN Inc.	\$16.57					\$16.57
Name on file Address on file	16226	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Remedy Intelligent Staffing PO Box 116834 Atlanta, GA 30368	16227	5/7/2025	Jo-Ann Stores, LLC	\$388,239.40					\$388,239.40

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16228	5/7/2025	Jo-Ann Stores, LLC	\$30.21					\$30.21
Name on file Address on file	16229	5/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16230	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16231	5/7/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	16232	5/7/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00	\$0.00	\$0.00		\$25.00
Name on file Address on file	16233	5/7/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	16234	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16235	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16236	5/7/2025	JOANN Inc.	\$12.83					\$12.83
Name on file Address on file	16237	5/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16238	5/7/2025	Dittopatterns LLC				\$0.00	\$170.00	\$170.00
Name on file Address on file	16239	5/7/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16240	5/7/2025	JOANN Inc.	\$143.29					\$143.29
Name on file Address on file	16241	5/7/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16242	5/7/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16243	5/7/2025	JOANN Inc.	\$42.79					\$42.79

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16244	5/7/2025	JOANN Inc.	\$85.14					\$85.14
Name on file Address on file	16245	5/7/2025	JOANN Inc.	\$14.63					\$14.63
Name on file Address on file	16246	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16247	5/7/2025	Jo-Ann Stores, LLC	\$88.84					\$88.84
Name on file Address on file	16248	5/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16249	5/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16250	5/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16251	5/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16252	5/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16253	5/9/2025	JOANN Inc.	\$19.29					\$19.29
Name on file Address on file	16254	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16255	5/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16256	5/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16257	5/8/2025	JOANN Inc.	\$27.56					\$27.56
Name on file Address on file	16258	5/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16259	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16260	5/7/2025	JOANN Inc.	\$212.70			\$0.00		\$212.70
Name on file Address on file	16261	4/21/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	16262	5/7/2025	Jo-Ann Stores, LLC	\$0.17					\$0.17
Name on file Address on file	16263	5/7/2025	Jo-Ann Stores, LLC	\$15.09			\$0.00		\$15.09
Name on file Address on file	16264	5/8/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	16265	5/7/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	16266	4/24/2025	JOANN Inc.	\$22.00					\$22.00
Name on file Address on file	16267	4/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16268	5/7/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	16269	5/8/2025	JOANN Inc.	\$78.27					\$78.27
Candle Warmers Etc 12397 S 300 E #300 Draper, UT 84020	16270	5/8/2025	JOANN Inc.	\$44,153.85					\$44,153.85
OCHOA, DEEISY Address on file	16271	5/7/2025	JOANN Inc.		\$15,150.00				\$15,150.00
Name on file Address on file	16272	5/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16273	5/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16274	5/8/2025	Jo-Ann Stores, LLC	\$30.17					\$30.17
Name on file Address on file	16275	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16276	5/7/2025	JOANN Inc.	\$24.80					\$24.80
Name on file Address on file	16277	5/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16278	5/8/2025	Jo-Ann Stores, LLC	\$8.50					\$8.50
Name on file Address on file	16279	5/7/2025	joann.com, LLC	\$19.81					\$19.81
Name on file Address on file	16280	5/8/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	16281	5/8/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	16282	5/7/2025	JOANN Inc.		\$200.00				\$200.00
Name on file Address on file	16283	5/8/2025	Jo-Ann Stores, LLC	\$170.17					\$170.17
Name on file Address on file	16284	5/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16285	5/8/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	16286	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16287	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16288	5/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16289	5/8/2025	Jo-Ann Stores Support Center, Inc.	\$134.60					\$134.60
Name on file Address on file	16290	5/8/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16291	5/8/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16292	5/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16293	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16294	5/8/2025	Jo-Ann Stores, LLC	\$83.64					\$83.64
Name on file Address on file	16295	5/7/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16296	5/7/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	16297	5/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16298	5/8/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	16299	5/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16300	5/8/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16301	5/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16302	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16303	5/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16304	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16305	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16306	5/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16307	5/8/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16308	5/8/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16309	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16310	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16311	5/9/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Clarke, Sarah Frances Maya Address on file	16312	5/9/2025	Jo-Ann Stores, LLC	\$940.00					\$940.00
Name on file Address on file	16313	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16314	5/9/2025	Jo-Ann Stores, LLC	\$43.90					\$43.90
Name on file Address on file	16315	5/9/2025	JOANN Inc.	\$34.63					\$34.63
Name on file Address on file	16316	5/9/2025	JOANN Inc.	\$80.82					\$80.82
Name on file Address on file	16317	5/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16318	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16319	5/9/2025	JOANN Inc.	\$53.20					\$53.20
Name on file Address on file	16320	5/9/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	16321	5/9/2025	JOANN Inc.	\$28.08					\$28.08
Name on file Address on file	16322	5/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16323	5/8/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16324	5/9/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	16325	5/9/2025	Jo-Ann Stores, LLC	\$72.00					\$72.00
Name on file Address on file	16326	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16327	5/9/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	16328	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16329	5/9/2025	JOANN Inc.	\$8.00					\$8.00
Name on file Address on file	16330	5/9/2025	JOANN Inc.	\$34.97					\$34.97
Name on file Address on file	16331	5/9/2025	Jo-Ann Stores, LLC	\$19.00					\$19.00
Name on file Address on file	16332	5/9/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16333	5/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16334	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16335	5/9/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16336	5/9/2025	Jo-Ann Stores, LLC	\$21.51					\$21.51
Name on file Address on file	16337	5/9/2025	JOANN Inc.			\$10.00			\$10.00
Name on file Address on file	16338	5/9/2025	JOANN Inc.	\$8.00					\$8.00
Name on file Address on file	16339	5/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16340	5/8/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	16341	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16342	5/8/2025	Jo-Ann Stores, LLC	\$57.90					\$57.90
Name on file Address on file	16343	5/8/2025	Jo-Ann Stores, LLC	\$66.96					\$66.96
Name on file Address on file	16344	5/8/2025	Jo-Ann Stores, LLC	\$142.38					\$142.38
Name on file Address on file	16345	5/8/2025	JOANN Inc.	\$60.46					\$60.46
Name on file Address on file	16346	5/8/2025	Jo-Ann Stores, LLC	\$116.22					\$116.22
Name on file Address on file	16347	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16348	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16349	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16350	5/10/2025	joann.com, LLC	\$10.00					\$10.00
Name on file Address on file	16351	5/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16352	5/10/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16353	5/11/2025	JOANN Inc.	\$94.76					\$94.76
Name on file Address on file	16354	5/10/2025	JOANN Inc.	\$34.56					\$34.56
Name on file Address on file	16355	5/10/2025	JOANN Inc.	\$15.98					\$15.98

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16356	5/11/2025	Jo-Ann Stores, LLC	\$23.04					\$23.04
Name on file Address on file	16357	5/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16358	5/11/2025	Jo-Ann Stores, LLC	\$93.44					\$93.44
Name on file Address on file	16359	5/8/2025	JOANN Inc.	\$50.00					\$50.00
DESIGN WORKS CRAFTS 70 ORVILLE DR SUITE 1 BOHEMIA, NY 11716	16360	4/14/2025	Jo-Ann Stores, LLC	\$11,786.00					\$11,786.00
Ribblr Ltd c/o Bankruptcy Collection Services, LLC 84 Herbert Ave Building B Suite 202 Closter, NJ 07624	16361	5/5/2025	Jo-Ann Stores, LLC	\$434,440.37				\$199,257.47	\$633,697.84
Name on file Address on file	16362	5/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16363	5/8/2025	JOANN Inc.	\$50.00	\$0.00		\$0.00		\$50.00
Name on file Address on file	16364	5/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16365	5/8/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16366	5/8/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	16367	5/8/2025	Jo-Ann Stores, LLC	\$80.43					\$80.43
Name on file Address on file	16368	5/8/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	16369	5/8/2025	JOANN Inc.	\$35.00					\$35.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16370	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16371	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16372	5/8/2025	Jo-Ann Stores, LLC	\$35.71					\$35.71
Name on file Address on file	16373	5/8/2025	JOANN Inc.	\$212.57					\$212.57
Far Eastern Handicraft JSC-Vietnam c/o Sarachek Law Firm 670 White Plains Road Fl PH Scarsdale, NY 10583	16374	5/8/2025	Jo-Ann Stores, LLC	\$439,652.16			\$107,905.46		\$547,557.62
Fort Gratiot Retail, LLC 24361 GREENFIELD RD STE. 201 SOUTHFIELD, MI 48075	16375	5/8/2025	Jo-Ann Stores, LLC	\$203,346.77					\$203,346.77
N&H Lapeer Limited Partnership 24361 Greenfield Rd Ste. 201 Southfield, MI 48075	16376	5/8/2025	Jo-Ann Stores, LLC	\$104,400.12					\$104,400.12
Name on file Address on file	16377	5/8/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	16378	5/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16379	5/8/2025	Jo-Ann Stores, LLC	\$8.26					\$8.26
Name on file Address on file	16380	5/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16381	5/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16382	5/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16383	5/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16384	5/8/2025	Jo-Ann Stores, LLC	\$93.93					\$93.93

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16385	5/8/2025	JOANN Inc.	\$190.52					\$190.52
Name on file Address on file	16386	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16387	5/9/2025	Jo-Ann Stores, LLC	\$11.96					\$11.96
Name on file Address on file	16388	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16389	5/9/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16390	5/9/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16391	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16392	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16393	5/9/2025	JOANN Holdings 1, LLC	\$65.00					\$65.00
Name on file Address on file	16394	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16395	5/9/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	16396	5/9/2025	Jo-Ann Stores, LLC	\$10.16					\$10.16
Name on file Address on file	16397	5/9/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	16398	5/9/2025	JOANN Inc.	\$22.55					\$22.55
Name on file Address on file	16399	5/10/2025	Jo-Ann Stores, LLC	\$16.31					\$16.31

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dickinson Wright PLLC c/o Jason Z. Brainer 2600 W. Big Beaver Rd. Suite 300 Troy, MI 48084	16400	5/9/2025	Jo-Ann Stores, LLC	\$86,002.70					\$86,002.70
Name on file Address on file	16401	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16402	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16403	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16404	5/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16405	5/9/2025	JOANN Inc.	\$17.81					\$17.81
Riverside Public Utilities 3901 Orange St Riverside, CA 92501	16406	5/9/2025	JOANN Inc.	\$2,312.39					\$2,312.39
Name on file Address on file	16407	5/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16408	5/9/2025	Jo-Ann Stores, LLC		\$90.00		\$0.00		\$90.00
Name on file Address on file	16409	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16410	5/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16411	5/9/2025	Jo-Ann Stores, LLC	\$44.62					\$44.62
Name on file Address on file	16412	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16413	5/9/2025	JOANN Inc.	\$20.58					\$20.58
Name on file Address on file	16414	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16415	5/9/2025	Jo-Ann Stores Support Center, Inc.	\$150.00					\$150.00
Name on file Address on file	16416	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16417	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16418	5/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16419	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16420	5/9/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16421	5/9/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16422	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16423	5/9/2025	JOANN Inc.	\$24.00					\$24.00
Name on file Address on file	16424	5/9/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	16425	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16426	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16427	5/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16428	5/9/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	16429	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16430	5/9/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16431	5/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16432	5/9/2025	JOANN Inc.	\$12.37					\$12.37
Name on file Address on file	16433	5/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16434	5/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16435	5/10/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	16436	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16437	5/10/2025	JOANN Inc.	\$300.00					\$300.00
Ramirez, Calyn Address on file	16438	5/10/2025	JOANN Inc.	\$500.00					\$500.00
Name on file Address on file	16439	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16440	5/10/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16441	5/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16442	5/10/2025	Jo-Ann Stores, LLC	\$30.00			\$0.00		\$30.00
Name on file Address on file	16443	5/9/2025	JOANN Inc.	\$26.93					\$26.93
Name on file Address on file	16444	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16445	5/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16446	5/10/2025	Jo-Ann Stores, LLC	\$38.56					\$38.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16447	5/10/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	16448	5/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16449	5/10/2025	JOANN Inc.	\$30.95					\$30.95
Name on file Address on file	16450	5/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16451	5/10/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16452	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16453	5/10/2025	Jo-Ann Stores, LLC	\$6.27					\$6.27
Name on file Address on file	16454	5/10/2025	Jo-Ann Stores, LLC	\$37.53					\$37.53
Name on file Address on file	16455	5/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16456	5/10/2025	JOANN Inc.	\$41.27					\$41.27
Name on file Address on file	16457	5/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16458	5/11/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16459	5/10/2025	Jo-Ann Stores, LLC	\$5.46					\$5.46
Name on file Address on file	16460	5/11/2025	Jo-Ann Stores, LLC	\$15.69					\$15.69
Name on file Address on file	16461	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16462	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16463	5/10/2025	Jo-Ann Stores, LLC	\$18.68					\$18.68
Name on file Address on file	16464	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16465	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16466	5/11/2025	Jo-Ann Stores, LLC	\$48.01					\$48.01
Name on file Address on file	16467	5/11/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16468	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16469	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16470	5/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16471	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16472	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16473	5/11/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16474	5/11/2025	JOANN Inc.	\$51.88					\$51.88
Name on file Address on file	16475	5/10/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	16476	5/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16477	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16478	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16479	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16480	5/11/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16481	5/10/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16482	5/10/2025	JOANN Inc.	\$30.00			\$0.00		\$30.00
Name on file Address on file	16483	5/11/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16484	5/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16485	5/10/2025	JOANN Inc.	\$12.28					\$12.28
Name on file Address on file	16486	5/11/2025	JOANN Inc.	\$18.72					\$18.72
Name on file Address on file	16487	5/10/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	16488	5/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16489	5/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16490	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16491	5/11/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	16492	5/10/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	16493	5/10/2025	Jo-Ann Stores, LLC	\$5.80					\$5.80
Name on file Address on file	16494	5/10/2025	Jo-Ann Stores, LLC	\$38.00					\$38.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16495	5/10/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16496	5/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16497	5/11/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16498	5/10/2025	JOANN Inc.	\$25.00			\$0.00	\$0.00	\$25.00
Name on file Address on file	16499	5/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16500	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16501	5/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16502	5/11/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Name on file Address on file	16503	5/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16504	5/10/2025	JOANN Inc.	\$8.00					\$8.00
Name on file Address on file	16505	5/10/2025	JOANN Inc.	\$231.92					\$231.92
Name on file Address on file	16506	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16507	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16508	5/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16509	5/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16510	5/10/2025	JOANN Inc.	\$43.21					\$43.21

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16511	5/12/2025	JOANN Inc.	\$33.65					\$33.65
Name on file Address on file	16512	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16513	5/12/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	16514	5/10/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	16515	5/10/2025	JOANN Inc.	\$77.43					\$77.43
Name on file Address on file	16516	5/10/2025	JOANN Inc.	\$9.93					\$9.93
Name on file Address on file	16517	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16518	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16519	5/11/2025	JOANN Inc.	\$142.38					\$142.38
Name on file Address on file	16520	5/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16521	5/11/2025	Jo-Ann Stores, LLC	\$24.00					\$24.00
Name on file Address on file	16522	5/11/2025	Jo-Ann Stores, LLC	\$23.98					\$23.98
Name on file Address on file	16523	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16524	5/11/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16525	5/11/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	16526	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16527	5/11/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	16528	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16529	5/11/2025	JOANN Inc.			\$95.00			\$95.00
Name on file Address on file	16530	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16531	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16532	5/11/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16533	5/11/2025	JOANN Holdings 1, LLC	\$50.00		\$0.00			\$50.00
Name on file Address on file	16534	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16535	5/12/2025	JOANN Inc.	\$57.10					\$57.10
Name on file Address on file	16536	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16537	5/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16538	5/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16539	5/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16540	5/11/2025	JOANN Inc.			\$58.39			\$58.39
Name on file Address on file	16541	5/11/2025	JOANN Inc.		\$50.00	\$50.00			\$100.00
Name on file Address on file	16542	5/11/2025	JOANN Inc.	\$34.04					\$34.04

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16543	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16544	5/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16545	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16546	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16547	5/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16548	5/11/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16549	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16550	5/11/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16551	5/11/2025	Jo-Ann Stores, LLC	\$7.49					\$7.49
Name on file Address on file	16552	5/11/2025	JOANN Inc.	\$51.47					\$51.47
Name on file Address on file	16553	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16554	5/11/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	16555	5/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16556	5/11/2025	Jo-Ann Stores, LLC	\$100.00	\$0.00		\$0.00		\$100.00
Name on file Address on file	16557	5/11/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	16558	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16559	5/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16560	5/12/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16561	5/11/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	16562	5/11/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16563	5/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16564	5/11/2025	Jo-Ann Stores, LLC	\$23.84					\$23.84
Name on file Address on file	16565	5/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16566	5/11/2025	JOANN Inc.	\$69.98					\$69.98
Name on file Address on file	16567	5/11/2025	JOANN Inc.	\$50.65					\$50.65
Name on file Address on file	16568	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16569	5/12/2025	JOANN Inc.	\$68.45					\$68.45
Name on file Address on file	16570	5/12/2025	Jo-Ann Stores, LLC	\$51.72					\$51.72
Name on file Address on file	16571	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16572	5/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16573	5/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16574	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16575	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16576	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16577	5/12/2025	JOANN Inc.	\$15.34					\$15.34
Name on file Address on file	16578	5/12/2025	Jo-Ann Stores, LLC	\$754.61					\$754.61
Name on file Address on file	16579	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16580	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16581	5/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16582	5/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16583	5/12/2025	JOANN Inc.	\$14.01					\$14.01
Name on file Address on file	16584	5/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16585	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16586	5/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16587	5/12/2025	JOANN Inc.	\$24.03					\$24.03
Name on file Address on file	16588	5/12/2025	JOANN Inc.	\$15.09					\$15.09
Name on file Address on file	16589	5/12/2025	JOANN Inc.	\$24.51					\$24.51
Name on file Address on file	16590	5/12/2025	JOANN Inc.	\$10.83					\$10.83

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16591	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16592	5/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16593	5/11/2025	JOANN Inc.	\$25.00					\$25.00
City Of Hurst 1505 Precinct Line Rd Hurst, TX 76054	16594	5/12/2025	JOANN Inc.	\$97.37					\$97.37
Name on file Address on file	16595	5/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16596	5/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16597	5/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16598	5/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16599	5/12/2025	JOANN Inc.	\$8.17					\$8.17
Name on file Address on file	16600	5/12/2025	Jo-Ann Stores, LLC	\$27.34					\$27.34
Name on file Address on file	16601	5/10/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16602	5/12/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16603	5/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16604	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16605	5/12/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	16606	5/12/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16607	5/12/2025	JOANN Inc.	\$85.84					\$85.84
Name on file Address on file	16608	5/12/2025	Jo-Ann Stores, LLC	\$56.53					\$56.53
Name on file Address on file	16609	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16610	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16611	5/12/2025	JOANN Inc.	\$49.62					\$49.62
Name on file Address on file	16612	5/12/2025	JOANN Inc.	\$22.83					\$22.83
Name on file Address on file	16613	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16614	5/12/2025	JOANN Inc.	\$97.03					\$97.03
Name on file Address on file	16615	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16616	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16617	5/12/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	16618	5/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16619	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16620	5/12/2025	JOANN Inc.	\$8.24					\$8.24
Name on file Address on file	16621	5/12/2025	JOANN Inc.		\$5.55				\$5.55
Name on file Address on file	16622	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16623	5/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16624	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16625	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16626	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16627	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16628	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16629	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16630	5/13/2025	Jo-Ann Stores, LLC	\$13.73					\$13.73
Name on file Address on file	16631	5/12/2025	JOANN Inc.		\$150.00				\$150.00
Name on file Address on file	16632	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16633	5/12/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	16634	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16635	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16636	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16637	5/13/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16638	5/12/2025	JOANN Inc.	\$150.00					\$150.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16639	5/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16640	5/13/2025	Jo-Ann Stores, LLC	\$100.00			\$0.00		\$100.00
Name on file Address on file	16641	5/12/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	16642	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16643	5/12/2025	JOANN Inc.	\$99.00					\$99.00
Name on file Address on file	16644	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16645	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16646	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16647	5/13/2025	JOANN Inc.	\$68.47					\$68.47
Name on file Address on file	16648	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16649	5/12/2025	JOANN Inc.	\$85.52					\$85.52
Name on file Address on file	16650	5/13/2025	JOANN Inc.	\$6.12					\$6.12
Name on file Address on file	16651	5/13/2025	Jo-Ann Stores, LLC	\$63.07					\$63.07
Name on file Address on file	16652	5/12/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	16653	5/13/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16654	5/12/2025	JOANN Inc.	\$29.00					\$29.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16655	5/13/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16656	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16657	5/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16658	5/12/2025	JOANN Inc.	\$11.40					\$11.40
Milwaukee Falls, LLC 570 Delaware Avenue Buffalo, NY 14202	16659	5/12/2025	JOANN Inc.	\$213,856.69					\$213,856.69
Name on file Address on file	16660	5/12/2025	JOANN Inc.	\$53.71					\$53.71
Name on file Address on file	16661	5/12/2025	Jo-Ann Stores, LLC	\$8.80					\$8.80
Name on file Address on file	16662	5/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16663	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16664	5/12/2025	JOANN Inc.	\$58.00					\$58.00
Name on file Address on file	16665	5/12/2025	JOANN Inc.	\$114.84					\$114.84
Name on file Address on file	16666	5/12/2025	JOANN Inc.	\$17.05					\$17.05
Name on file Address on file	16667	5/12/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	16668	5/12/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16669	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16670	5/12/2025	JOANN Inc.	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16671	5/12/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16672	5/12/2025	Jo-Ann Stores, LLC		\$10.00				\$10.00
Name on file Address on file	16673	5/12/2025	JOANN Inc.	\$11.98					\$11.98
Name on file Address on file	16674	5/12/2025	Jo-Ann Stores, LLC	\$400.00					\$400.00
Name on file Address on file	16675	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16676	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16677	5/12/2025	JOANN Inc.	\$10.98					\$10.98
Name on file Address on file	16678	5/12/2025	Jo-Ann Stores Support Center, Inc.	\$125.00					\$125.00
Name on file Address on file	16679	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16680	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16681	5/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16682	5/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16683	5/12/2025	JOANN Inc.	\$16.00					\$16.00
Name on file Address on file	16684	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16685	5/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16686	5/13/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16687	5/12/2025	JOANN Inc.	\$35.60					\$35.60
Name on file Address on file	16688	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16689	5/12/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16690	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16691	5/13/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16692	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16693	5/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16694	5/13/2025	Jo-Ann Stores, LLC	\$2.40					\$2.40
Name on file Address on file	16695	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16696	5/13/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	16697	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16698	5/13/2025	JOANN Inc.	\$11.05					\$11.05
Name on file Address on file	16699	5/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16700	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16701	5/13/2025	Jo-Ann Stores, LLC	\$19.06					\$19.06
Name on file Address on file	16702	5/13/2025	JOANN Inc.	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16703	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16704	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16705	5/13/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	16706	5/13/2025	Jo-Ann Stores, LLC	\$42.66					\$42.66
Name on file Address on file	16707	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16708	5/13/2025	JOANN Inc.	\$57.86					\$57.86
Name on file Address on file	16709	5/13/2025	JOANN Inc.	\$11.24					\$11.24
Name on file Address on file	16710	5/13/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16711	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16712	5/13/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	16713	5/13/2025	JOANN Inc.	\$60.80					\$60.80
Name on file Address on file	16714	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16715	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16716	5/13/2025	Jo-Ann Stores, LLC	\$15.92					\$15.92
Name on file Address on file	16717	5/13/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	16718	5/13/2025	Jo-Ann Stores, LLC	\$9.00					\$9.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
93 NYRPT, LLC 570 Delaware Avenue Buffalo, NY 14202	16719	5/13/2025	JOANN Inc.	\$300,307.11					\$300,307.11
Bloomfield Township Attn: Michael Schostak, Treasurer 4200 Telegraph Rd. P.O. Box 489 Bloomfield Hills, MI 48303-0489	16720	5/13/2025	JOANN Inc.	\$821.46					\$821.46
Name on file Address on file	16721	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16722	5/13/2025	JOANN Inc.	\$88.54					\$88.54
Name on file Address on file	16723	5/13/2025	Jo-Ann Stores, LLC	\$17.53					\$17.53
Name on file Address on file	16724	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16725	5/13/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00
Name on file Address on file	16726	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16727	5/13/2025	Jo-Ann Stores, LLC	\$7.60					\$7.60
Name on file Address on file	16728	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16729	5/13/2025	JOANN Inc.	\$44.63					\$44.63
Name on file Address on file	16730	5/13/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	16731	5/13/2025	Jo-Ann Stores, LLC	\$175.00					\$175.00
HJH Iowa 1 LLC 300 W Douglas Avenue Suite 1031 Wichita, KS 67202	16732	5/13/2025	Jo-Ann Stores, LLC	\$105,362.35					\$105,362.35
Name on file Address on file	16733	5/13/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16734	5/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16735	5/13/2025	Jo-Ann Stores, LLC	\$30.98					\$30.98
Name on file Address on file	16736	5/13/2025	JOANN Inc.	\$59.59					\$59.59
Name on file Address on file	16737	5/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16738	5/13/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	16739	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16740	5/13/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16741	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16742	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16743	5/13/2025	JOANN Inc.	\$37.00					\$37.00
Name on file Address on file	16744	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Hongkong Simple Element Global Limid 3-4F, No1BuildingHi-techsquare Jiangnan Road Ningbo, CN 31504 China	16745	5/14/2025	JOANN Inc.	\$0.00			\$0.00	\$0.00	\$0.00
Name on file Address on file	16746	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16747	5/13/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	16748	5/13/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
G.W. Real Estate of Georgia, LLC Attention to: Helen Zhang 1300 Metropolitan Avenue Brooklyn, DE 11237	16749	5/13/2025	Jo-Ann Stores, LLC	\$226,032.54					\$226,032.54
Name on file Address on file	16750	5/13/2025	JOANN Inc.					\$150.00	\$150.00
Name on file Address on file	16751	5/14/2025	Jo-Ann Stores, LLC	\$100.59					\$100.59
Name on file Address on file	16752	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16753	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16754	5/13/2025	Jo-Ann Stores, LLC	\$32.99					\$32.99
Name on file Address on file	16755	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16756	5/14/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	16757	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16758	5/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16759	5/14/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	16760	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16761	5/14/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
GB Mall Limited Partnership 4912 Del Ray Avenue Bethesda, MD 20814	16762	5/14/2025	Jo-Ann Stores, LLC	\$315,450.57					\$315,450.57
Name on file Address on file	16763	5/14/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16764	5/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16765	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16766	5/14/2025	Jo-Ann Stores, LLC	\$34.61					\$34.61
Name on file Address on file	16767	5/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16768	5/14/2025	Jo-Ann Stores, LLC	\$34.00					\$34.00
Name on file Address on file	16769	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16770	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16771	5/14/2025	JOANN Inc.			\$200.00			\$200.00
Name on file Address on file	16772	5/14/2025	Jo-Ann Stores, LLC	\$121.20					\$121.20
Name on file Address on file	16773	5/14/2025	Jo-Ann Stores, LLC	\$124.35					\$124.35
Name on file Address on file	16774	5/18/2025	Jo-Ann Stores, LLC	\$32.86					\$32.86
Name on file Address on file	16775	5/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16776	5/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16777	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16778	5/14/2025	JOANN Inc.	\$29.15					\$29.15
Name on file Address on file	16779	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16780	5/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16781	5/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16782	5/18/2025	JOANN Inc.	\$64.60					\$64.60
Name on file Address on file	16783	5/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16784	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16785	5/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16786	5/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16787	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16788	5/18/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	16789	5/14/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16790	5/15/2025	Jo-Ann Stores, LLC	\$9.18					\$9.18
Name on file Address on file	16791	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16792	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16793	5/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16794	5/14/2025	JOANN Inc.	\$52.85					\$52.85
Name on file Address on file	16795	5/17/2025	JOANN Inc.	\$8.47					\$8.47

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16796	5/19/2025	JOANN Inc.	\$7.29					\$7.29
Name on file Address on file	16797	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16798	5/14/2025	JOANN Inc.	\$32.28					\$32.28
Name on file Address on file	16799	5/17/2025	JOANN Inc.	\$5.50					\$5.50
Name on file Address on file	16800	5/16/2025	JOANN Inc.	\$22.12					\$22.12
Name on file Address on file	16801	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16802	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16803	5/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16804	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16805	5/14/2025	JOANN Inc.	\$58.66					\$58.66
Name on file Address on file	16806	5/14/2025	Jo-Ann Stores, LLC	\$14.83					\$14.83
Name on file Address on file	16807	5/16/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16808	5/14/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	16809	5/16/2025	JOANN Inc.	\$110.00					\$110.00
Name on file Address on file	16810	5/14/2025	JOANN Inc.	\$18.07					\$18.07
Name on file Address on file	16811	5/18/2025	JOANN Inc.	\$3.52					\$3.52

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16812	5/14/2025	JOANN Inc.	\$38.69					\$38.69
Name on file Address on file	16813	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16814	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16815	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16816	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16817	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16818	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16819	5/15/2025	Jo-Ann Stores, LLC	\$26.70					\$26.70
Name on file Address on file	16820	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16821	5/18/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16822	5/16/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Name on file Address on file	16823	5/14/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16824	5/17/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	16825	5/14/2025	JOANN Inc.	\$153.08					\$153.08
Name on file Address on file	16826	5/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16827	5/14/2025	Jo-Ann Stores, LLC	\$17.00					\$17.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16828	5/15/2025	JOANN Inc.	\$20.96					\$20.96
Name on file Address on file	16829	5/14/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	16830	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Smith, Oksana Address on file	16831	5/16/2025	JOANN Inc.		\$154.15				\$154.15
Name on file Address on file	16832	5/15/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	16833	5/14/2025	Dittopatterns LLC	\$10.00					\$10.00
Georgia Department of Revenue 2595 Century Parkway NE Ste 339 Atlanta, GA 30345	16834	5/14/2025	Jo-Ann Stores, LLC	\$75.00	\$807.60				\$882.60
Name on file Address on file	16835	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16836	5/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16837	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16838	5/14/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	16839	5/14/2025	JOANN Inc.	\$37.42					\$37.42
Name on file Address on file	16840	5/14/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	16841	5/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16842	5/14/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16843	5/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16844	5/14/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	16845	5/14/2025	JOANN Inc.	\$52.28					\$52.28
Name on file Address on file	16846	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16847	5/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16848	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16849	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16850	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16851	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16852	5/18/2025	Jo-Ann Stores, LLC	\$29.00					\$29.00
Name on file Address on file	16853	5/14/2025	Jo-Ann Stores, LLC	\$17.30					\$17.30
Name on file Address on file	16854	5/17/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16855	5/16/2025	JOANN Inc.	\$4.19					\$4.19
Name on file Address on file	16856	5/18/2025	Jo-Ann Stores, LLC	\$20.58					\$20.58
Name on file Address on file	16857	5/15/2025	JOANN Inc.	\$8.01					\$8.01
Name on file Address on file	16858	5/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16859	5/17/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	16860	5/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16861	5/17/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	16862	5/14/2025	JOANN Inc.	\$56.91					\$56.91
Name on file Address on file	16863	5/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16864	5/14/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	16865	5/14/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16866	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16867	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16868	5/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16869	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16870	5/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16871	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16872	5/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16873	5/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16874	5/14/2025	Jo-Ann Stores, LLC		\$56.20				\$56.20

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16875	5/16/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Blue Ridge Mall, LLC c/o Hull Property Group, LLC Attn: Ashley Dolce 1190 Interstate Pkwy Augusta, GA 30909	16876	5/15/2025	Jo-Ann Stores, LLC	\$225,769.53					\$225,769.53
Name on file Address on file	16877	5/14/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	16878	5/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16879	5/14/2025	JOANN Inc.	\$156.28					\$156.28
Name on file Address on file	16880	5/17/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	16881	5/18/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	16882	5/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16883	5/15/2025	JOANN Inc.	\$75.76					\$75.76
Name on file Address on file	16884	5/17/2025	JOANN Inc.	\$28.68					\$28.68
Name on file Address on file	16885	5/16/2025	JOANN Inc.	\$50.11					\$50.11
Name on file Address on file	16886	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16887	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16888	5/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16889	5/14/2025	JOANN Inc.	\$50.00					\$50.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16890	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16891	5/15/2025	JOANN Inc.		\$67.65				\$67.65
Name on file Address on file	16892	5/15/2025	JOANN Inc.	\$75.00			\$0.00	\$0.00	\$75.00
Name on file Address on file	16893	5/15/2025	Jo-Ann Stores, LLC	\$6.30					\$6.30
Name on file Address on file	16894	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16895	5/16/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
ORF X Waterside, LLC Parth S. Munshi 5865 North Point Pkwy Suite 350 Alpharetta, GA 30022	16896	5/16/2025	Jo-Ann Stores, LLC	\$1,077,083.48					\$1,077,083.48
Name on file Address on file	16897	5/15/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	16898	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16899	5/16/2025	JOANN Inc.	\$109.13					\$109.13
Name on file Address on file	16900	5/15/2025	JOANN Inc.	\$13.28					\$13.28
Name on file Address on file	16901	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16902	5/15/2025	Jo-Ann Stores, LLC	\$14.15					\$14.15
Kern County Treasurer Tax Collector PO Box 579 Bakersfield, CA 93302	16903	5/15/2025	Jo-Ann Stores, LLC		\$7,094.46				\$7,094.46
Name on file Address on file	16904	5/15/2025	JOANN Inc.	\$63.28					\$63.28

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16905	5/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16906	5/16/2025	Jo-Ann Stores, LLC	\$36.40					\$36.40
Name on file Address on file	16907	5/15/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	16908	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16909	5/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16910	5/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16911	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16912	5/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16913	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16914	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16915	5/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16916	5/16/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	16917	5/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16918	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16919	5/17/2025	JOANN Inc.	\$44.57					\$44.57
Name on file Address on file	16920	5/17/2025	JOANN Inc.	\$100.00		\$100.00			\$200.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16921	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16922	5/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16923	5/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16924	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16925	5/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16926	5/15/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	16927	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16928	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16929	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16930	5/15/2025	JOANN Inc.	\$149.16					\$149.16
Name on file Address on file	16931	5/14/2025	JOANN Inc.	\$35.42					\$35.42
Name on file Address on file	16932	5/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16933	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Parsons, Aaron Address on file	16934	5/16/2025	Jo-Ann Stores, LLC	\$2,875.53	\$1,019.49				\$3,895.02
Name on file Address on file	16935	5/16/2025	JOANN Inc.	\$58.56					\$58.56
Name on file Address on file	16936	5/16/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16937	5/15/2025	Jo-Ann Stores, LLC	\$102.39					\$102.39
Name on file Address on file	16938	5/15/2025	JOANN Inc.			\$100.00			\$100.00
Name on file Address on file	16939	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16940	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16941	5/14/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16942	5/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16943	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16944	5/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16945	5/15/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16946	5/16/2025	JOANN Inc.				\$0.00		\$0.00
Name on file Address on file	16947	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16948	5/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16949	5/16/2025	JOANN Holdings 1, LLC	\$40.00					\$40.00
Name on file Address on file	16950	5/16/2025	Jo-Ann Stores, LLC	\$48.94					\$48.94
Name on file Address on file	16951	5/16/2025	JOANN Inc.	\$224.91					\$224.91
Name on file Address on file	16952	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16953	5/16/2025	Jo-Ann Stores, LLC	\$28.63					\$28.63
Name on file Address on file	16954	5/16/2025	Jo-Ann Stores, LLC	\$29.67					\$29.67
Name on file Address on file	16955	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16956	5/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	16957	5/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16958	5/16/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	16959	5/16/2025	JOANN Inc.	\$30.35					\$30.35
Name on file Address on file	16960	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16961	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16962	5/16/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	16963	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16964	5/16/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	16965	5/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16966	5/15/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	16967	5/16/2025	JOANN Inc.	\$12.45					\$12.45
Name on file Address on file	16968	5/16/2025	Jo-Ann Stores Support Center, Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16969	5/15/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16970	5/16/2025	Jo-Ann Stores, LLC			\$90.00			\$90.00
Name on file Address on file	16971	5/14/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	16972	5/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	16973	5/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16974	5/16/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	16975	5/15/2025	JOANN Inc.	\$73.21					\$73.21
Name on file Address on file	16976	5/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16977	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	16978	5/16/2025	Jo-Ann Stores, LLC	\$26.00					\$26.00
Name on file Address on file	16979	5/19/2025	JOANN Inc.	\$38.08					\$38.08
Name on file Address on file	16980	5/14/2025	JOANN Inc.	\$3.30					\$3.30
Name on file Address on file	16981	5/20/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	16982	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16983	5/19/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	16984	5/19/2025	JOANN Inc.	\$20.97					\$20.97

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	16985	5/15/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16986	5/16/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	16987	5/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	16988	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16989	5/16/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	16990	5/15/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	16991	5/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	16992	5/16/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	16993	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	16994	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	16995	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	16996	5/16/2025	JOANN Inc.	\$18.05					\$18.05
Name on file Address on file	16997	5/20/2025	JOANN Inc.	\$42.44					\$42.44
Name on file Address on file	16998	5/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	16999	5/16/2025	JOANN Inc.	\$42.34					\$42.34
Name on file Address on file	17000	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17001	5/16/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17002	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17003	5/16/2025	JOANN Inc.	\$74.43					\$74.43
Name on file Address on file	17004	5/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17005	5/20/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17006	5/16/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17007	5/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17008	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17009	5/16/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17010	5/21/2025	Jo-Ann Stores, LLC	\$48.80					\$48.80
Name on file Address on file	17011	5/16/2025	joann.com, LLC	\$41.50					\$41.50
Name on file Address on file	17012	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17013	5/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17014	5/16/2025	Jo-Ann Stores, LLC	\$38.60					\$38.60
Name on file Address on file	17015	5/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17016	5/16/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17017	5/16/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	17018	5/16/2025	Jo-Ann Stores, LLC	\$8.50					\$8.50
Name on file Address on file	17019	5/16/2025	JOANN Inc.	\$43.55					\$43.55
Name on file Address on file	17020	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17021	5/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17022	5/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17023	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17024	5/16/2025	Jo-Ann Stores Support Center, Inc.	\$45.00					\$45.00
Name on file Address on file	17025	5/20/2025	JOANN Inc.			\$35.52			\$35.52
Name on file Address on file	17026	5/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17027	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17028	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17029	5/14/2025	JOANN Inc.	\$33.47					\$33.47
Name on file Address on file	17030	5/20/2025	Jo-Ann Stores, LLC	\$40.04					\$40.04
Name on file Address on file	17031	5/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17032	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17033	5/14/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17034	5/17/2025	JOANN Inc.	\$9.39					\$9.39
Name on file Address on file	17035	5/20/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17036	5/17/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17037	5/14/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17038	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17039	5/17/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	17040	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17041	5/20/2025	JOANN Inc.	\$16.80					\$16.80
Name on file Address on file	17042	5/15/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17043	5/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17044	5/17/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17045	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17046	5/20/2025	Jo-Ann Stores, LLC	\$12.40					\$12.40
Name on file Address on file	17047	5/17/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17048	5/17/2025	JOANN Inc.	\$23.65					\$23.65

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17049	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17050	5/17/2025	JOANN Inc.	\$102.51					\$102.51
Name on file Address on file	17051	5/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17052	5/20/2025	Jo-Ann Stores, LLC	\$14.52					\$14.52
Name on file Address on file	17053	5/17/2025	Jo-Ann Stores, LLC	\$19.39					\$19.39
Name on file Address on file	17054	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17055	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17056	5/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17057	5/20/2025	JOANN Inc.	\$85.00					\$85.00
Name on file Address on file	17058	5/17/2025	JOANN Inc.	\$40.00			\$0.00		\$40.00
Name on file Address on file	17059	5/17/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17060	5/17/2025	Jo-Ann Stores, LLC	\$22.76					\$22.76
Name on file Address on file	17061	5/17/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17062	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17063	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17064	5/17/2025	JOANN Inc.	\$37.68					\$37.68

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17065	5/17/2025	Jo-Ann Stores, LLC	\$8.96					\$8.96
Name on file Address on file	17066	5/15/2025	Jo-Ann Stores, LLC	\$41.37					\$41.37
Name on file Address on file	17067	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17068	5/15/2025	JOANN Inc.	\$2.37					\$2.37
Name on file Address on file	17069	5/17/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	17070	5/16/2025	Jo-Ann Stores, LLC	\$68.00					\$68.00
Name on file Address on file	17071	5/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17072	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17073	5/17/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	17074	5/20/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17075	5/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17076	5/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17077	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17078	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17079	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17080	5/20/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17081	5/17/2025	Jo-Ann Stores, LLC	\$30.87					\$30.87
Name on file Address on file	17082	5/15/2025	Jo-Ann Stores, LLC	\$277.78					\$277.78
Name on file Address on file	17083	5/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17084	5/15/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	17085	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17086	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Ashley Furniture Industries, LLC Attn: Bradley Shraiberg, Esq. Shraiberg Page P.A. 2385 NW Executive Center Dr., #300 Boca Raton, FL 33431	17087	5/15/2025	Jo-Ann Stores, LLC	\$88,711.38					\$88,711.38
Name on file Address on file	17088	5/17/2025	JOANN Inc.	\$50.00	\$50.00	\$50.00			\$150.00
Name on file Address on file	17089	5/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17090	5/20/2025	JOANN Inc.	\$22.50			\$0.00		\$22.50
Name on file Address on file	17091	5/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17092	5/17/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	17093	5/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17094	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17095	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17096	5/17/2025	JOANN Inc.	\$15.72					\$15.72
Name on file Address on file	17097	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17098	5/16/2025	JOANN Inc.	\$219.00					\$219.00
Name on file Address on file	17099	5/17/2025	JOANN Inc.	\$25.00					\$25.00
ORF VII Felch Street, LLC 5865 North Point Pkwy Suite 350 Alpharetta, GA 30022	17100	5/16/2025	Jo-Ann Stores, LLC	\$779,958.48					\$779,958.48
Name on file Address on file	17101	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
ORF VIII Lakeland Plaza, LLC 5865 North Point Pkwy Suite 350 Alpharetta, GA 30022	17102	5/16/2025	Jo-Ann Stores, LLC	\$964,024.74					\$964,024.74
Name on file Address on file	17103	5/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17104	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17105	5/16/2025	joann.com, LLC	\$53.16					\$53.16
Name on file Address on file	17106	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17107	5/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17108	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17109	5/16/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17110	5/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17111	5/18/2025	JOANN Inc.	\$53.30					\$53.30
Name on file Address on file	17112	5/20/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	17113	5/18/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	17114	5/16/2025	JOANN Inc.	\$41.01					\$41.01
Name on file Address on file	17115	5/18/2025	Jo-Ann Stores, LLC	\$8.32					\$8.32
Name on file Address on file	17116	5/16/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	17117	5/18/2025	Jo-Ann Stores, LLC	\$9.55					\$9.55
Name on file Address on file	17118	5/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17119	5/16/2025	Jo-Ann Stores, LLC	\$1.91					\$1.91
Name on file Address on file	17120	5/16/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17121	5/18/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	17122	5/16/2025	JOANN Inc.	\$122.21					\$122.21
Name on file Address on file	17123	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17124	5/16/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	17125	5/20/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	17126	5/18/2025	JOANN Inc.	\$10.06					\$10.06

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17127	5/16/2025	JOANN Inc.	\$35.62					\$35.62
Name on file Address on file	17128	5/18/2025	Jo-Ann Stores, LLC	\$10.26					\$10.26
Name on file Address on file	17129	5/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17130	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17131	5/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17132	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17133	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17134	5/18/2025	JOANN Inc.			\$65.00			\$65.00
Name on file Address on file	17135	5/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17136	5/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17137	5/18/2025	JOANN Inc.	\$11.22					\$11.22
Name on file Address on file	17138	5/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17139	5/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17140	5/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17141	5/18/2025	Jo-Ann Stores, LLC	\$37.95					\$37.95
Name on file Address on file	17142	5/18/2025	JOANN Inc.	\$80.00					\$80.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17143	5/20/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17144	5/18/2025	Jo-Ann Stores, LLC	\$9.00					\$9.00
Name on file Address on file	17145	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17146	5/18/2025	Jo-Ann Stores, LLC	\$6.72					\$6.72
Name on file Address on file	17147	5/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17148	5/18/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	17149	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17150	5/18/2025	Jo-Ann Stores, LLC	\$29.04					\$29.04
Name on file Address on file	17151	5/18/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	17152	5/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17153	5/18/2025	Jo-Ann Stores, LLC	\$34.89					\$34.89
Name on file Address on file	17154	5/18/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17155	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17156	5/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17157	5/20/2025	JOANN Inc.	\$17.50					\$17.50
Name on file Address on file	17158	5/20/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17159	5/20/2025	JOANN Inc.	\$68.00					\$68.00
Name on file Address on file	17160	5/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17161	5/20/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	17162	5/18/2025	JOANN Inc.	\$29.51					\$29.51
Name on file Address on file	17163	5/20/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	17164	5/18/2025	JOANN Inc.	\$20.00					\$20.00
Concord Retail Partners, L.P. Sirlin Lesser & Benson, P.C. c/o Dana S. Plon, Esquire 123 South Broad Street Suite 2100 Philadelphia, PA 19109	17165	5/20/2025	Jo-Ann Stores, LLC	\$166,134.16				\$2,517.97	\$168,652.13
Name on file Address on file	17166	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17167	5/21/2025	Jo-Ann Stores, LLC	\$54.12					\$54.12
Name on file Address on file	17168	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17169	5/20/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17170	5/18/2025	JOANN Inc.	\$9.01					\$9.01
Name on file Address on file	17171	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17172	5/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17173	5/20/2025	Jo-Ann Stores, LLC	\$110.00					\$110.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17174	5/18/2025	Jo-Ann Stores, LLC	\$16.05					\$16.05
Name on file Address on file	17175	5/18/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	17176	5/18/2025	Jo-Ann Stores, LLC	\$31.73					\$31.73
Name on file Address on file	17177	5/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17178	5/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17179	5/20/2025	JOANN Holdings 1, LLC	\$50.00					\$50.00
Name on file Address on file	17180	5/20/2025	JOANN Inc.	\$29.98					\$29.98
Name on file Address on file	17181	5/18/2025	JOANN Inc.	\$20.09					\$20.09
Name on file Address on file	17182	5/20/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	17183	5/20/2025	JOANN Inc.	\$195.00					\$195.00
Name on file Address on file	17184	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17185	5/18/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	17186	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17187	5/20/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	17188	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17189	5/18/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17190	5/20/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	17191	5/19/2025	JOANN Inc.	\$15.00			\$0.00		\$15.00
Name on file Address on file	17192	5/21/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17193	5/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17194	5/2/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17195	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17196	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17197	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17198	5/20/2025	Jo-Ann Stores, LLC	\$10.95					\$10.95
Name on file Address on file	17199	5/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17200	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17201	5/19/2025	JOANN Inc.			\$100.00			\$100.00
Name on file Address on file	17202	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17203	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17204	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17205	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17206	5/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17207	5/20/2025	Jo-Ann Stores, LLC	\$429.75					\$429.75
Name on file Address on file	17208	5/19/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	17209	5/19/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17210	5/20/2025	joann.com, LLC	\$50.00					\$50.00
All The Rages Inc 103 Eisenhower Parkway Suite 308 Suite 101 Roseland, NJ 07068	17211	5/19/2025	JOANN Inc.	\$747.46					\$747.46
Name on file Address on file	17212	5/19/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	17213	5/20/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	17214	5/16/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17215	5/5/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	17216	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Toll Global Forwarding (USA) Inc. Attn: Bredan Collins 1055 thomas Jefferson Street NW Suite 620 Washingotn, DC 20007	17217	5/20/2025	Jo-Ann Stores, LLC	\$1,375,664.08					\$1,375,664.08
Name on file Address on file	17218	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17219	5/20/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17220	5/20/2025	joann.com, LLC	\$100.00					\$100.00
Name on file Address on file	17221	5/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17222	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17223	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17224	5/20/2025	JOANN Inc.	\$4,000.00	\$143.81				\$4,143.81
Name on file Address on file	17225	5/1/2025	JOANN Inc.	\$35.71					\$35.71
Name on file Address on file	17226	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17227	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
PZ Southland Limited Partnership 630 Fifth Avenue Suite 2820 New York, NY 10111	17228	5/20/2025	Jo-Ann Stores, LLC	\$338,879.25				\$24.65	\$338,903.90
California Department of Tax and Fee Administration PO BOX 942879 Sacramento, CA 94279-0029	17229	5/12/2025	joann.com, LLC		\$530,390.00				\$530,390.00
Name on file Address on file	17230	5/19/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Name on file Address on file	17231	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17232	5/20/2025	JOANN Inc.	\$83.38					\$83.38
Name on file Address on file	17233	5/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17234	5/20/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17235	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17236	5/12/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	17237	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Avanti, Inc. Attn: Matthew Warmerdam, Lagomarsino Group 222. N. Garden St. Ste 400 Visalia, CA 93291	17238	5/20/2025	Jo-Ann Stores, LLC	\$1,148,844.19		\$46,142.80			\$1,194,986.99
Name on file Address on file	17239	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17240	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17241	5/20/2025	JOANN Inc.	\$74.85					\$74.85
Name on file Address on file	17242	5/8/2025	JOANN Inc.	\$27.11					\$27.11
Name on file Address on file	17243	5/19/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17244	5/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17245	5/19/2025	JOANN Inc.	\$68.49					\$68.49
Name on file Address on file	17246	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17247	5/19/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	17248	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17249	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17250	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17251	5/19/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	17252	5/21/2025	JOANN Inc.	\$47.95					\$47.95
Name on file Address on file	17253	5/19/2025	Jo-Ann Stores, LLC	\$9.72					\$9.72
Name on file Address on file	17254	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17255	5/21/2025	Jo-Ann Stores, LLC	\$75.06					\$75.06
Name on file Address on file	17256	5/19/2025	Jo-Ann Stores, LLC	\$14.10					\$14.10
Name on file Address on file	17257	5/19/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	17258	5/19/2025	JOANN Inc.	\$21.40					\$21.40
Name on file Address on file	17259	5/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17260	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17261	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17262	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17263	5/8/2025	JOANN Inc.			\$30.00			\$30.00
Name on file Address on file	17264	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17265	5/19/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17266	5/8/2025	Jo-Ann Stores, LLC	\$135.00					\$135.00
Name on file Address on file	17267	5/19/2025	Jo-Ann Stores Support Center, Inc.	\$179.51					\$179.51
Name on file Address on file	17268	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17269	5/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17270	5/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17271	5/19/2025	JOANN Inc.	\$25.00					\$25.00
City of Durham 101 City Hall Plaza, Suite 1100 Durham, NC 27701	17272	5/19/2025	JOANN Inc.	\$34.05					\$34.05
Name on file Address on file	17273	5/19/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	17274	5/13/2025	JOANN Inc.	\$26.75					\$26.75
Name on file Address on file	17275	5/17/2025	JOANN Inc.	\$25.00					\$25.00
Oklahoma Natural Gas PO Box 401 Oklahoma City, OK 73101	17276	5/20/2025	JOANN Inc.	\$186.94					\$186.94
Name on file Address on file	17277	5/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17278	5/18/2025	JOANN Inc.	\$75.00			\$0.00		\$75.00
Name on file Address on file	17279	5/19/2025	JOANN Inc.	\$45.86					\$45.86
Name on file Address on file	17280	5/18/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	17281	5/19/2025	JOANN Inc.	\$57.99					\$57.99

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17282	5/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17283	5/19/2025	JOANN Inc.	\$48.39					\$48.39
Name on file Address on file	17284	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17285	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17286	5/21/2025	Jo-Ann Stores, LLC	\$50.47					\$50.47
Name on file Address on file	17287	5/12/2025	Jo-Ann Stores, LLC	\$209.21					\$209.21
Name on file Address on file	17288	5/8/2025	JOANN Inc.	\$121.77					\$121.77
Name on file Address on file	17289	5/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17290	5/8/2025	JOANN Inc.	\$30.65					\$30.65
Name on file Address on file	17291	5/20/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	17292	5/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17293	5/19/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17294	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17295	5/20/2025	JOANN Inc.	\$15.38					\$15.38
Name on file Address on file	17296	5/20/2025	JOANN Inc.	\$19.07					\$19.07
Name on file Address on file	17297	5/9/2025	JOANN Inc.					\$15.03	\$15.03

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17298	5/9/2025	JOANN Inc.	\$178.24					\$178.24
Name on file Address on file	17299	5/9/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	17300	5/9/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	17301	5/9/2025	JOANN Inc.					\$50.00	\$50.00
Name on file Address on file	17302	5/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17303	5/9/2025	JOANN Inc.	\$86.43					\$86.43
Name on file Address on file	17304	5/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17305	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17306	5/12/2025	JOANN Inc.	\$15.27					\$15.27
Name on file Address on file	17307	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17308	5/19/2025	Jo-Ann Stores, LLC	\$30.05					\$30.05
Name on file Address on file	17309	5/21/2025	JOANN Inc.	\$25.13					\$25.13
Name on file Address on file	17310	5/21/2025	Jo-Ann Stores, LLC	\$46.31					\$46.31
Missouri Department Of Revenue PO Box 475 Jefferson City, MO 65105	17311	5/19/2025	Jo-Ann Stores Support Center, Inc.	\$363.40					\$363.40
Name on file Address on file	17312	5/17/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	17313	5/12/2025	Jo-Ann Stores, LLC	\$27.86					\$27.86

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17314	5/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17315	5/12/2025	JOANN Inc.	\$148.94					\$148.94
Name on file Address on file	17316	5/21/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
TOWN OF DARTMOUTH, MA 400 SLOCUM ROAD DARTMOUTH, MA 02747	17317	5/12/2025	JOANN Inc.		\$295.55				\$295.55
Missouri Department Of Revenue PO Box 475 Jefferson City, MO 65105	17318	5/19/2025	Jo-Ann Stores, LLC	\$1,873.77	\$671.22				\$2,544.99
Name on file Address on file	17319	5/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17320	5/12/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17321	5/12/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17322	5/19/2025	JOANN Inc.	\$44.43					\$44.43
Name on file Address on file	17323	5/19/2025	Jo-Ann Stores, LLC	\$50.46					\$50.46
Name on file Address on file	17324	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17325	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17326	5/12/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	17327	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17328	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17329	5/19/2025	JOANN Inc.	\$1,000.00					\$1,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17330	5/18/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	17331	5/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17332	5/19/2025	JOANN Inc.	\$30.00					\$30.00
Dunning Farms LLC Rogin Nassau LLC C/o: Barry S. Feigenbaum, Esq. 185 Asylum Street 22nd Floor Hartford, CT 06103	17333	5/21/2025	Jo-Ann Stores, LLC	\$312,168.95					\$312,168.95
Name on file Address on file	17334	5/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17335	5/19/2025	Jo-Ann Stores, LLC	\$49.48					\$49.48
Name on file Address on file	17336	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17337	5/19/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17338	5/12/2025	JOANN Inc.	\$39.26					\$39.26
Name on file Address on file	17339	5/19/2025	JOANN Inc.	\$55.88					\$55.88
Name on file Address on file	17340	5/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17341	5/19/2025	Jo-Ann Stores, LLC	\$64.55					\$64.55
Name on file Address on file	17342	5/12/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17343	5/12/2025	JOANN Inc.	\$25.95					\$25.95
Name on file Address on file	17344	5/19/2025	Jo-Ann Stores, LLC	\$185.00					\$185.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17345	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17346	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17347	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17348	5/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17349	5/13/2025	JOANN Inc.	\$106.46					\$106.46
Name on file Address on file	17350	5/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17351	5/13/2025	JOANN Inc.	\$100.00					\$100.00
JobsOhio 41 South High Street Suite 1500 Columbus, OH 43215	17352	5/20/2025	Jo-Ann Stores, LLC	\$800,000.00					\$800,000.00
Name on file Address on file	17353	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17354	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17355	5/13/2025	Jo-Ann Stores, LLC	\$66.49					\$66.49
Name on file Address on file	17356	5/20/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17357	5/13/2025	Jo-Ann Stores, LLC		\$144.91				\$144.91
Name on file Address on file	17358	5/12/2025	JOANN Inc.	\$53.00					\$53.00
Name on file Address on file	17359	5/13/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17360	5/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Chase Green Mountain Limited Partnership Rogin Nassau LLC C/o: Barry S. Feigenbaum, Esq. 185 Asylum Street 22nd Floor Hartford, CT 06103	17361	5/21/2025	Jo-Ann Stores, LLC	\$171,962.28					\$171,962.28
Name on file Address on file	17362	5/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17363	5/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17364	5/14/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	17365	5/18/2025	Jo-Ann Stores, LLC	\$20.60					\$20.60
Name on file Address on file	17366	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17367	5/14/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	17368	5/15/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	17369	5/15/2025	Jo-Ann Stores, LLC	\$75.73					\$75.73
Name on file Address on file	17370	5/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17371	5/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17372	5/17/2025	Jo-Ann Stores, LLC	\$4.36					\$4.36
Name on file Address on file	17373	5/20/2025	Jo-Ann Stores, LLC	\$22.04					\$22.04
Name on file Address on file	17374	5/15/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17375	5/18/2025	JOANN Inc.	\$20.86					\$20.86
Name on file Address on file	17376	5/17/2025	Jo-Ann Stores, LLC	\$73.35					\$73.35
Name on file Address on file	17377	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17378	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17379	5/18/2025	JOANN Inc.	\$120.00			\$0.00		\$120.00
Name on file Address on file	17380	5/18/2025	Jo-Ann Stores, LLC	\$55.00					\$55.00
Missouri Department Of Revenue PO Box 475 Jefferson City, MO 65105	17381	5/19/2025	JOANN Inc.	\$7,913.51					\$7,913.51
Name on file Address on file	17382	5/19/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17383	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17384	5/21/2025	Jo-Ann Stores, LLC	\$28.59					\$28.59
Name on file Address on file	17385	5/21/2025	JOANN Inc.	\$38.70					\$38.70
Name on file Address on file	17386	5/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17387	5/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17388	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17389	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17390	5/19/2025	Jo-Ann Stores, LLC	\$21.00					\$21.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
University Park Associates Limited Partnership Richland Plaza 1219 Scalp Avenue Johnstown, PA 15904	17391	5/20/2025	Jo-Ann Stores, LLC	\$229,526.71					\$229,526.71
Name on file Address on file	17392	5/19/2025	JOANN Inc.	\$100.00					\$100.00
Missouri Department of Revenue PO Box 475 Jefferson City, MO 65105	17393	5/19/2025	Jo-Ann Stores, LLC	\$167.50	\$3,947.78				\$4,115.28
EVP Auburn, LLC Attn: Michael V. Scanio 49 Lexington Street Suite 5 West Newton, MA 02465	17394	5/19/2025	Jo-Ann Stores, LLC	\$148,600.88					\$148,600.88
Missouri Department of Revenue PO Box 475 Jefferson City, MO 65105	17395	5/19/2025	joann.com, LLC	\$7.33	\$165.72				\$173.05
Name on file Address on file	17396	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17397	5/19/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17398	5/19/2025	Jo-Ann Stores, LLC	\$15.63					\$15.63
Name on file Address on file	17399	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17400	5/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17401	5/19/2025	JOANN Inc.	\$18.67					\$18.67
Bear Creek Station LLC Saul Ewing LLP c/o Monique B. DiSabatino, Esquire 1201 N. Market Street Suite 2300, P.O. Box 1266 Wilmington, DE 19899	17402	5/19/2025	Jo-Ann Stores, LLC	\$502,487.14				\$19,393.80	\$521,880.94
Name on file Address on file	17403	5/19/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Missouri Department of Revenue PO Box 475 Jefferson City, MO 65105	17404	5/19/2025	Jo-Ann Stores, LLC	\$7.26	\$243.62				\$250.88

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17405	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17406	5/15/2025	JOANN Inc.	\$31.00					\$31.00
Name on file Address on file	17407	5/12/2025	JOANN Inc.	\$20.41					\$20.41
Name on file Address on file	17408	5/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17409	5/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17410	5/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17411	5/16/2025	JOANN Inc.	\$13.48					\$13.48
Name on file Address on file	17412	5/16/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17413	5/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17414	5/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17415	5/21/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	17416	5/16/2025	JOANN Inc.	\$121.25					\$121.25
Name on file Address on file	17417	5/16/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	17418	5/19/2025	JOANN Inc.	\$81.18					\$81.18
Name on file Address on file	17419	5/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17420	5/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17421	5/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17422	5/19/2025	Jo-Ann Stores, LLC	\$34.37					\$34.37
Name on file Address on file	17423	5/21/2025	Jo-Ann Stores, LLC	\$182.00					\$182.00
Name on file Address on file	17424	5/21/2025	Jo-Ann Stores, LLC	\$31.40					\$31.40
Salt City Development Co., LLC Attn: David Muraco 112 S. Burdick St. Fayetteville, NY 13066	17425	5/21/2025	Jo-Ann Stores, LLC	\$64,926.09					\$64,926.09
Name on file Address on file	17426	5/21/2025	JOANN Inc.	\$40.00					\$40.00
RIVER CROSSING SHOPPES, LLC Julie Minnick Bowden c/o Brookfield Properties Retail Inc. 350 N. Orleans St., Suite 300 Chicago, IL 60654	17427	5/21/2025	Jo-Ann Stores, LLC	\$172,556.08				\$100.00	\$172,656.08
Name on file Address on file	17428	5/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17429	5/21/2025	JOANN Inc.		\$30.00				\$30.00
Name on file Address on file	17430	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17431	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17432	5/21/2025	JOANN Inc.	\$78.80					\$78.80
Name on file Address on file	17433	5/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17434	5/21/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	17435	5/21/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17436	5/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17437	5/21/2025	JOANN Inc.	\$27.36					\$27.36
Name on file Address on file	17438	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17439	5/21/2025	JOANN Inc.	\$11.26					\$11.26
Name on file Address on file	17440	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17441	5/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17442	5/21/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17443	5/21/2025	Jo-Ann Stores, LLC	\$134.77					\$134.77
Name on file Address on file	17444	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17445	5/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17446	5/21/2025	Jo-Ann Stores, LLC	\$4.70					\$4.70
Name on file Address on file	17447	5/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17448	5/21/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17449	5/20/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17450	5/21/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	17451	5/21/2025	Jo-Ann Stores, LLC	\$65.00					\$65.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17452	5/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17453	5/21/2025	JOANN Inc.	\$40.28					\$40.28
Name on file Address on file	17454	5/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17455	5/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17456	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17457	5/21/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17458	5/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17459	5/21/2025	Jo-Ann Stores, LLC	\$28.06					\$28.06
Name on file Address on file	17460	5/22/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	17461	5/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17462	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17463	5/21/2025	JOANN Inc.	\$100.00					\$100.00
Southaven Towne Center II, LLC, by CBL & Associates Management, Inc. Caleb T. Holzaepfel 736 Georgia Avenue, Suite 300 Chattanooga, TN 37402	17464	5/22/2025	Jo-Ann Stores, LLC	\$218,044.73					\$218,044.73
Name on file Address on file	17465	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17466	5/22/2025	Jo-Ann Stores, LLC	\$44.16					\$44.16

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17467	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17468	5/22/2025	Jo-Ann Stores, LLC	\$25.84					\$25.84
Name on file Address on file	17469	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17470	5/22/2025	Jo-Ann Stores, LLC	\$44.40					\$44.40
Name on file Address on file	17471	5/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17472	5/22/2025	Jo-Ann Stores, LLC	\$70.00					\$70.00
Name on file Address on file	17473	5/22/2025	JOANN Inc.	\$40.00	\$40.00	\$40.00	\$0.00	\$40.00	\$160.00
Name on file Address on file	17474	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17475	5/22/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	17476	5/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17477	5/21/2025	JOANN Inc.			\$7.13			\$7.13
Name on file Address on file	17478	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17479	5/22/2025	Jo-Ann Stores, LLC	\$72.70					\$72.70
Name on file Address on file	17480	5/22/2025	Jo-Ann Stores, LLC	\$18.54			\$0.00		\$18.54
Name on file Address on file	17481	5/22/2025	Jo-Ann Stores, LLC	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	17482	5/22/2025	Jo-Ann Stores, LLC	\$115.00			\$0.00		\$115.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17483	5/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17484	5/22/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	17485	5/20/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	17486	5/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17487	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17488	5/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17489	5/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17490	5/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17491	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17492	5/22/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Quincy-Cullinan LLC 420 N Main Street East Peoria, IL 61611	17493	5/22/2025	Jo-Ann Stores, LLC	\$173,412.62					\$173,412.62
Name on file Address on file	17494	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17495	5/21/2025	JOANN Inc.	\$35.50					\$35.50
Name on file Address on file	17496	5/22/2025	Jo-Ann Stores, LLC	\$10.21					\$10.21
Name on file Address on file	17497	5/21/2025	Jo-Ann Stores, LLC	\$23.68					\$23.68
Name on file Address on file	17498	5/22/2025	Jo-Ann Stores, LLC	\$15.24					\$15.24

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17499	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17500	5/22/2025	JOANN Inc.	\$22.75					\$22.75
Name on file Address on file	17501	5/22/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17502	5/22/2025	Jo-Ann Stores, LLC		\$500.00				\$500.00
Name on file Address on file	17503	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17504	5/19/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	17505	5/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17506	5/22/2025	JOANN Inc.	\$24.96			\$0.00		\$24.96
Name on file Address on file	17507	5/22/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17508	5/21/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17509	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17510	5/22/2025	Jo-Ann Stores, LLC	\$44.13					\$44.13
Name on file Address on file	17511	5/20/2025	JOANN Inc.	\$30.45					\$30.45
Name on file Address on file	17512	5/22/2025	JOANN Inc.	\$14.87					\$14.87
Name on file Address on file	17513	5/22/2025	JOANN Inc.	\$67.86					\$67.86
Name on file Address on file	17514	5/21/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17515	5/19/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17516	5/19/2025	Jo-Ann Stores, LLC					\$55.00	\$55.00
Emser International LLC 8431 Santa Monica Blvd Los Angeles, CA 90069	17517	5/22/2025	JOANN Inc.	\$72,577.79					\$72,577.79
Name on file Address on file	17518	5/20/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17519	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17520	5/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17521	5/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17522	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17523	5/22/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17524	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17525	5/20/2025	JOANN Inc.	\$70.34					\$70.34
Name on file Address on file	17526	5/22/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17527	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17528	5/22/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17529	5/22/2025	JOANN Inc.	\$20.00					\$20.00
Clark County Treasurer POB 5000 VANCOUVER, WA 98666	17530	5/22/2025	JOANN Inc.			\$720,974.00			\$720,974.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17531	5/22/2025	JOANN Inc.	\$48.12					\$48.12
Name on file Address on file	17532	5/22/2025	Jo-Ann Stores, LLC	\$63.79					\$63.79
Daniel G. Kamin Eastbrook Enterprises 40- S. Highland Avenue Pittsburgh, PA 15206	17533	5/20/2025	Jo-Ann Stores, LLC	\$150,454.50					\$150,454.50
Clark County Treasurer POB 5000 Vancouver, WA 98666	17534	5/22/2025	JOANN Inc.			\$95,874.00			\$95,874.00
Name on file Address on file	17535	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17536	5/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17537	5/22/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	17538	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17539	5/22/2025	Jo-Ann Stores, LLC	\$83.48					\$83.48
Name on file Address on file	17540	5/21/2025	JOANN Inc.			\$40.00			\$40.00
Name on file Address on file	17541	5/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17542	5/22/2025	joann.com, LLC	\$25.00					\$25.00
Bayfield Company LLC PO Box 1916 El Granada, CA 94018	17543	5/22/2025	Jo-Ann Stores, LLC					\$730,000.00	\$730,000.00
Name on file Address on file	17544	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17545	5/20/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17546	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17547	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17548	5/22/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	17549	5/22/2025	Jo-Ann Stores, LLC	\$9.22					\$9.22
Name on file Address on file	17550	5/21/2025	Jo-Ann Stores, LLC	\$16.03					\$16.03
Name on file Address on file	17551	5/21/2025	Jo-Ann Stores, LLC	\$343,162.41			\$135,479.21		\$478,641.62
Name on file Address on file	17552	5/19/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	17553	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17554	5/22/2025	Jo-Ann Stores, LLC	\$100.00	\$100.00		\$0.00	\$100.00	\$300.00
Name on file Address on file	17555	5/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17556	5/22/2025	JOANN Inc.	\$169.91					\$169.91
Name on file Address on file	17557	5/22/2025	Jo-Ann Stores, LLC	\$17.74					\$17.74
Name on file Address on file	17558	5/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
City of Norman, Oklahoma 201 W. Gray St. City Attorney's Office Norman, OK 73069	17559	5/21/2025	Jo-Ann Stores, LLC	\$630.17					\$630.17
Name on file Address on file	17560	5/21/2025	Jo-Ann Stores, LLC	\$43.50					\$43.50
Name on file Address on file	17561	5/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17562	5/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17563	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17564	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17565	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17566	5/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17567	5/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17568	5/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17569	5/20/2025	JOANN Inc.	\$58.56					\$58.56
Name on file Address on file	17570	5/20/2025	joann.com, LLC	\$109.72					\$109.72
Name on file Address on file	17571	5/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17572	5/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17573	5/19/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	17574	5/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17575	5/19/2025	JOANN Inc.	\$32.19					\$32.19
Name on file Address on file	17576	5/19/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ARCADIA FIESTA LP C/O DE RITO PARTNERS DEVELOPMENT, INC. ATTN: CHARLES R. CARLISE, PRESIDENT 9120 E TALKING STICK WAY SUITE E1 SCOTTSDALE, AZ 85250	17577	5/16/2025	JOANN Inc.	\$3,938.65					\$3,938.65
Name on file Address on file	17578	5/19/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
TOWN OF BROOKFIELD - TAX COLLECTOR ROBERTA Q. SINATRA 100 POCONO RD PO BOX 508 BROOKFIELD, CT 06752	17579	5/20/2025	JOANN Inc.	\$6,775.85	\$10,674.42	\$3,898.57			\$21,348.84
Name on file Address on file	17580	5/22/2025	Jo-Ann Stores, LLC	\$14.91					\$14.91
Hongkong Simple Element Global Limid 3-4F, No1BuildingHi-techsquare, JiangnanRoad Ningbo, CN 31504 China	17581	5/20/2025	JOANN Inc.	\$4,167,670.17			\$30,745.47		\$4,198,415.64
Name on file Address on file	17582	5/21/2025	JOANN Inc.	\$93.71					\$93.71
Name on file Address on file	17583	5/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17584	5/21/2025	JOANN Inc.	\$55.05					\$55.05
Name on file Address on file	17585	5/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	17586	5/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17587	5/22/2025	JOANN Inc.	\$13.00					\$13.00
Name on file Address on file	17588	5/21/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17589	5/21/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17590	5/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17591	5/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
City of Houston 4200 Leeland Houston, TX 77023	17592	5/12/2025	JOANN Inc.	\$686.16					\$686.16
Name on file Address on file	17593	5/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17594	5/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17595	5/23/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17596	5/23/2025	JOANN Inc.	\$14.61					\$14.61
Name on file Address on file	17597	5/23/2025	JOANN Inc.	\$50.00		\$0.00	\$0.00		\$50.00
Name on file Address on file	17598	5/23/2025	Jo-Ann Stores, LLC	\$25.00	\$0.00		\$0.00		\$25.00
Name on file Address on file	17599	5/23/2025	Jo-Ann Stores, LLC	\$51.45					\$51.45
Name on file Address on file	17600	5/23/2025	Jo-Ann Stores, LLC	\$5.71					\$5.71
Name on file Address on file	17601	5/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17602	5/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17603	5/23/2025	JOANN Inc.	\$28.34					\$28.34
Name on file Address on file	17604	5/23/2025	Jo-Ann Stores, LLC	\$67.00					\$67.00
Name on file Address on file	17605	5/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17606	5/23/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17607	5/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17608	5/23/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	17609	5/23/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	17610	5/23/2025	JOANN Inc.	\$57.28					\$57.28
Name on file Address on file	17611	5/23/2025	Jo-Ann Stores, LLC	\$73.91					\$73.91
Name on file Address on file	17612	5/23/2025	JOANN Inc.	\$25.00			\$0.00	\$25.00	\$50.00
Name on file Address on file	17613	5/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17614	5/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17615	5/23/2025	Jo-Ann Stores, LLC	\$31.79					\$31.79
Name on file Address on file	17616	5/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17617	5/23/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	17618	5/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17619	5/22/2025	JOANN Inc.	\$21.00					\$21.00
Name on file Address on file	17620	5/22/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	17621	5/23/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	17622	5/23/2025	JOANN Inc.	\$25.00					\$25.00

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17623	5/23/2025	JOANN Inc.	\$34.10					\$34.10
Name on file Address on file	17624	5/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17625	5/23/2025	Jo-Ann Stores, LLC	\$17.59					\$17.59
Name on file Address on file	17626	5/23/2025	JOANN Inc.	\$25.00					\$25.00
Lakewood Station LLC Monique B. DiSabatino, Esquire Saul Ewing LLP 1201 N. Market Street, Suite 2300, P.O. Box 1266 Wilmington, DE 19899	17627	5/23/2025	Jo-Ann Stores, LLC	\$167,085.81				\$159.18	\$167,244.99
River Ridge Mall JV, LLC c/o Thompson Hine LLP Attn: Louis F. Solimine 312 Walnut Street Suite 2000 Cincinnati, OH 45202	17628	5/22/2025	Jo-Ann Stores, LLC	\$139,673.88					\$139,673.88
Name on file Address on file	17629	5/23/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17630	5/23/2025	JOANN Inc.	\$31.27					\$31.27
Name on file Address on file	17631	5/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17632	5/23/2025	Jo-Ann Stores, LLC		\$70.00				\$70.00
Name on file Address on file	17633	5/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17634	5/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17635	5/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17636	5/23/2025	Jo-Ann Stores, LLC	\$100.00	\$0.00		\$0.00		\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17637	5/23/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	17638	5/23/2025	Jo-Ann Stores, LLC	\$20.54					\$20.54
Name on file Address on file	17639	5/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17640	5/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17641	5/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17642	5/23/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17643	5/23/2025	Jo-Ann Stores, LLC	\$18.92					\$18.92
IBM CORP 1 NORTH CASTLE DRIVE ARMONK, NY 10504	17644	5/23/2025	Jo-Ann Stores, LLC					\$400,507.65	\$400,507.65
Name on file Address on file	17645	5/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17646	5/23/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	17647	5/23/2025	JOANN Inc.	\$9.60					\$9.60
Name on file Address on file	17648	5/23/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	17649	5/23/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17650	5/23/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17651	5/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17652	5/23/2025	joann.com, LLC	\$75.00	\$0.00		\$0.00		\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17653	5/23/2025	Jo-Ann Stores Support Center, Inc.	\$26.00					\$26.00
Name on file Address on file	17654	5/23/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17655	5/23/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17656	5/23/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	17657	5/23/2025	JOANN Inc.	\$81.54					\$81.54
Name on file Address on file	17658	5/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17659	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17660	5/27/2025	JOANN Inc.	\$23.00					\$23.00
Name on file Address on file	17661	5/26/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	17662	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17663	5/26/2025	JOANN Inc.	\$47.82					\$47.82
Name on file Address on file	17664	5/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17665	5/26/2025	JOANN Inc.	\$49.30					\$49.30
Name on file Address on file	17666	5/24/2025	Jo-Ann Stores, LLC	\$21.60					\$21.60
Name on file Address on file	17667	5/26/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17668	5/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17669	5/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17670	5/24/2025	JOANN Inc.	\$47.80					\$47.80
Name on file Address on file	17671	5/26/2025	Jo-Ann Stores, LLC	\$60.48					\$60.48
Name on file Address on file	17672	5/24/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17673	5/26/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17674	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17675	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17676	5/25/2025	JOANN Inc.	\$105.00					\$105.00
Name on file Address on file	17677	5/25/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	17678	5/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17679	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17680	5/26/2025	JOANN Inc.	\$106.35					\$106.35
Name on file Address on file	17681	5/25/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17682	5/25/2025	JOANN Inc.	\$211.31					\$211.31
Name on file Address on file	17683	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17684	5/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17685	5/25/2025	Jo-Ann Stores, LLC	\$36.65					\$36.65
Name on file Address on file	17686	5/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17687	5/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17688	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17689	5/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17690	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17691	5/24/2025	JOANN Inc.	\$164.62			\$0.00		\$164.62
Name on file Address on file	17692	5/24/2025	JOANN Inc.	\$76.30					\$76.30
Name on file Address on file	17693	5/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17694	5/24/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17695	5/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17696	5/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17697	5/24/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	17698	5/24/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17699	5/24/2025	Jo-Ann Stores, LLC	\$13.89					\$13.89
Name on file Address on file	17700	5/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17701	5/24/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17702	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17703	5/24/2025	JOANN Inc.	\$5.70					\$5.70
Name on file Address on file	17704	5/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17705	5/24/2025	Jo-Ann Stores, LLC	\$13.00					\$13.00
Name on file Address on file	17706	5/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17707	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17708	5/24/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	17709	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17710	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17711	5/24/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	17712	5/24/2025	JOANN Inc.	\$25.00		\$25.00	\$0.00		\$50.00
Name on file Address on file	17713	5/24/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17714	5/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17715	5/27/2025	Jo-Ann Stores, LLC	\$71.64					\$71.64
Name on file Address on file	17716	5/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17717	5/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17718	5/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17719	5/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17720	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17721	5/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17722	5/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17723	5/27/2025	Jo-Ann Stores, LLC	\$105.02					\$105.02
Name on file Address on file	17724	5/24/2025	Jo-Ann Stores, LLC	\$12.00					\$12.00
Name on file Address on file	17725	5/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17726	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17727	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17728	5/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17729	5/25/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17730	5/25/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	17731	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17732	5/27/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17733	5/25/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	17734	5/27/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	17735	5/24/2025	Jo-Ann Stores, LLC	\$12.99					\$12.99
Name on file Address on file	17736	5/27/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	17737	5/25/2025	JOANN Inc.	\$10.38					\$10.38
Name on file Address on file	17738	5/27/2025	Jo-Ann Stores, LLC	\$15.25					\$15.25
Name on file Address on file	17739	5/25/2025	JOANN Inc.	\$13.40					\$13.40
Name on file Address on file	17740	5/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17741	5/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17742	5/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17743	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17744	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17745	5/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17746	5/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17747	5/25/2025	Jo-Ann Stores, LLC	\$20.05					\$20.05
Name on file Address on file	17748	5/25/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17749	5/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17750	5/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17751	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17752	5/25/2025	JOANN Inc.	\$53.00					\$53.00
Name on file Address on file	17753	5/27/2025	JOANN Inc.	\$59.66					\$59.66
Name on file Address on file	17754	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17755	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17756	5/25/2025	JOANN Inc.	\$5.34					\$5.34
Name on file Address on file	17757	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17758	5/25/2025	JOANN Inc.	\$31.04					\$31.04
Name on file Address on file	17759	5/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17760	5/25/2025	JOANN Inc.	\$36.70					\$36.70
Name on file Address on file	17761	5/24/2025	Jo-Ann Stores, LLC	\$25.96					\$25.96
Name on file Address on file	17762	5/27/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17763	5/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17764	5/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17765	5/27/2025	JOANN Inc.	\$58.12					\$58.12
Name on file Address on file	17766	5/27/2025	Jo-Ann Stores, LLC	\$8.81					\$8.81
Name on file Address on file	17767	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17768	5/24/2025	JOANN Inc.	\$10.15					\$10.15
Name on file Address on file	17769	5/27/2025	JOANN Inc.	\$52.56					\$52.56
Name on file Address on file	17770	5/24/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	17771	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17772	5/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
NM Taxation & Revenue Department PO Box 8575 Albuquerque, NM 87198-8575	17773	5/27/2025	Jo-Ann Stores, LLC	\$547.32	\$987.01				\$1,534.33
Name on file Address on file	17774	5/25/2025	Jo-Ann Stores, LLC	\$37.07					\$37.07
Name on file Address on file	17775	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17776	5/25/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17777	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17778	5/25/2025	JOANN Inc.	\$217.87					\$217.87
Name on file Address on file	17779	5/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17780	5/24/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17781	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17782	5/25/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	17783	5/25/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17784	5/27/2025	Jo-Ann Stores, LLC	\$18.30					\$18.30
Name on file Address on file	17785	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17786	5/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17787	5/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17788	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17789	5/27/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	17790	5/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17791	5/27/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	17792	5/25/2025	Jo-Ann Stores, LLC	\$62.73					\$62.73
Name on file Address on file	17793	5/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17794	5/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17795	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17796	5/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17797	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17798	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17799	5/27/2025	Jo-Ann Stores, LLC	\$46.15					\$46.15
Name on file Address on file	17800	5/25/2025	Jo-Ann Stores, LLC	\$51.91					\$51.91
Name on file Address on file	17801	5/27/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	17802	5/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17803	5/27/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	17804	5/24/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17805	5/27/2025	JOANN Inc.	\$20.50					\$20.50
Name on file Address on file	17806	5/25/2025	JOANN Inc.	\$3.49					\$3.49
Name on file Address on file	17807	5/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17808	5/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17809	5/25/2025	JOANN Inc.	\$55.00					\$55.00
Name on file Address on file	17810	5/25/2025	Jo-Ann Stores, LLC	\$13.72					\$13.72
Name on file Address on file	17811	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17812	5/26/2025	JOANN Inc.	\$25.23					\$25.23

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17813	5/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17814	5/27/2025	JOANN Inc.	\$10.85					\$10.85
Name on file Address on file	17815	5/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17816	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17817	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17818	5/25/2025	Jo-Ann Stores, LLC	\$31.01					\$31.01
Name on file Address on file	17819	5/27/2025	JOANN Inc.	\$71.70					\$71.70
Name on file Address on file	17820	5/24/2025	JOANN Inc.	\$5.00		\$5.00			\$10.00
Name on file Address on file	17821	5/25/2025	JOANN Inc.	\$68.65					\$68.65
Name on file Address on file	17822	5/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17823	5/25/2025	Jo-Ann Stores, LLC	\$32.27					\$32.27
Name on file Address on file	17824	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17825	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17826	5/27/2025	JOANN Inc.	\$52.68					\$52.68
Name on file Address on file	17827	5/24/2025	JOANN Inc.	\$24.69					\$24.69
Name on file Address on file	17828	5/27/2025	Jo-Ann Stores, LLC	\$4.80					\$4.80

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17829	5/25/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17830	5/26/2025	Jo-Ann Stores, LLC	\$11.18					\$11.18
Name on file Address on file	17831	5/24/2025	JOANN Inc.	\$36.64					\$36.64
Name on file Address on file	17832	5/26/2025	JOANN Inc.	\$57.50					\$57.50
Name on file Address on file	17833	5/26/2025	Jo-Ann Stores, LLC	\$12.81					\$12.81
Name on file Address on file	17834	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17835	5/26/2025	JOANN Inc.	\$7.20					\$7.20
Name on file Address on file	17836	5/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17837	5/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17838	5/26/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	17839	5/26/2025	JOANN Inc.	\$9.64					\$9.64
Name on file Address on file	17840	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17841	5/26/2025	JOANN Inc.	\$65.76					\$65.76
Name on file Address on file	17842	5/25/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	17843	5/26/2025	Jo-Ann Stores, LLC	\$97.07					\$97.07
Name on file Address on file	17844	5/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17845	5/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17846	5/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	17847	5/26/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	17848	5/26/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	17849	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17850	5/24/2025	Jo-Ann Stores, LLC	\$28.32					\$28.32
Name on file Address on file	17851	5/25/2025	Jo-Ann Stores, LLC			\$25.00			\$25.00
Name on file Address on file	17852	5/26/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17853	5/26/2025	JOANN Inc.	\$72.43					\$72.43
Name on file Address on file	17854	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17855	5/26/2025	Jo-Ann Stores, LLC	\$26.76					\$26.76
Name on file Address on file	17856	5/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17857	5/26/2025	Jo-Ann Stores, LLC	\$162.45					\$162.45
Name on file Address on file	17858	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17859	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17860	5/26/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17861	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17862	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17863	5/26/2025	Jo-Ann Stores, LLC	\$39.10					\$39.10
Name on file Address on file	17864	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17865	5/26/2025	JOANN Inc.	\$50.00					\$50.00
EQYInvest Owner II, Ltd., LLP c/o Rashti and Mitchell Attn: Timothy Mitchell 4422 Ridgeside Drive Dallas, TX 75244	17866	5/27/2025	Jo-Ann Stores, LLC	\$153,123.51				\$10,417.50	\$163,541.01
Name on file Address on file	17867	5/26/2025	Jo-Ann Stores, LLC	\$7.53					\$7.53
Name on file Address on file	17868	5/26/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17869	5/26/2025	JOANN Inc.	\$48.07					\$48.07
Name on file Address on file	17870	5/25/2025	Jo-Ann Stores, LLC	\$33.58					\$33.58
Name on file Address on file	17871	5/26/2025	JOANN Inc.	\$7.00					\$7.00
Name on file Address on file	17872	5/26/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17873	5/26/2025	Jo-Ann Stores, LLC	\$300.00					\$300.00
Name on file Address on file	17874	5/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17875	5/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17876	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17877	5/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17878	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17879	5/26/2025	JOANN Inc.	\$59.23					\$59.23
Name on file Address on file	17880	5/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17881	5/27/2025	Jo-Ann Stores, LLC	\$114.73					\$114.73
Name on file Address on file	17882	5/26/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Boone County Collector Brian McCollum 801 E. Walnut St. Room 118 Columbia, MO 65201	17883	5/27/2025	JOANN Inc.		\$643.11				\$643.11
Name on file Address on file	17884	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17885	5/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17886	5/26/2025	JOANN Inc.	\$3.30					\$3.30
Name on file Address on file	17887	5/26/2025	JOANN Inc.	\$41.27					\$41.27
Name on file Address on file	17888	5/26/2025	JOANN Inc.	\$44.22					\$44.22
Name on file Address on file	17889	5/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17890	5/27/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17891	5/27/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17892	5/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17893	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17894	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17895	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17896	5/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17897	5/27/2025	JOANN Inc.	\$11.52					\$11.52
Name on file Address on file	17898	5/27/2025	JOANN Inc.	\$11.37					\$11.37
Name on file Address on file	17899	5/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17900	5/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17901	5/27/2025	JOANN Inc.	\$140.59					\$140.59
Name on file Address on file	17902	5/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17903	5/26/2025	Jo-Ann Stores, LLC	\$15.08					\$15.08
Name on file Address on file	17904	5/27/2025	Jo-Ann Stores, LLC	\$7.63					\$7.63
Name on file Address on file	17905	5/26/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	17906	5/27/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17907	5/24/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Gray, Melissa Address on file	17908	5/27/2025	Jo-Ann Stores, LLC		\$115.43				\$115.43
Name on file Address on file	17909	5/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	17910	5/26/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	17911	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17912	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17913	5/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17914	5/26/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	17915	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17916	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17917	5/24/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17918	5/26/2025	JOANN Inc.					\$25.00	\$25.00
Name on file Address on file	17919	5/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17920	5/24/2025	JOANN Inc.	\$44.95					\$44.95
Name on file Address on file	17921	5/28/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	17922	5/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17923	5/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	17924	5/24/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	17925	5/26/2025	JOANN Inc.	\$18.92					\$18.92
Name on file Address on file	17926	5/25/2025	Jo-Ann Stores, LLC	\$57.23					\$57.23
Name on file Address on file	17927	5/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17928	5/25/2025	Jo-Ann Stores, LLC		\$3.78				\$3.78
Name on file Address on file	17929	5/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17930	5/25/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	17931	5/26/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	17932	5/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	17933	5/24/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	17934	5/25/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17935	5/24/2025	Jo-Ann Stores, LLC	\$76.42					\$76.42
Name on file Address on file	17936	5/24/2025	Jo-Ann Stores, LLC	\$13.74					\$13.74
Name on file Address on file	17937	5/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	17938	5/24/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17939	5/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	17940	5/27/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	17941	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17942	5/27/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17943	5/27/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17944	5/27/2025	Jo-Ann Stores, LLC	\$78.42					\$78.42
Name on file Address on file	17945	5/27/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	17946	5/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	17947	5/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17948	5/27/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	17949	5/27/2025	JOANN Inc.	\$95.14					\$95.14
Name on file Address on file	17950	5/27/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	17951	5/27/2025	JOANN Inc.	\$180.00					\$180.00
Name on file Address on file	17952	5/27/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	17953	5/26/2025	Jo-Ann Stores, LLC	\$24.61					\$24.61

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
LEO MA Mall, LLC c/o Hull Property Group, LLC Attn: A.Dolce 1190 Interstate Pkwy Augusta, GA 30909	17954	5/27/2025	Jo-Ann Stores, LLC	\$84,095.07					\$84,095.07
Name on file Address on file	17955	5/27/2025	Jo-Ann Stores, LLC	\$38.00					\$38.00
Name on file Address on file	17956	5/28/2025	JOANN Inc.	\$126.79					\$126.79
Name on file Address on file	17957	5/28/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	17958	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17959	5/28/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	17960	5/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17961	5/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	17962	5/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	17963	5/28/2025	JOANN Inc.	\$100.00		\$100.00			\$200.00
PZ Southern Limited Partnership 630 Fifth Avenue, Suite 2820 New York, NY 10111	17964	5/28/2025	Jo-Ann Stores, LLC	\$401,042.12				\$4.54	\$401,046.66
Name on file Address on file	17965	5/28/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	17966	5/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	17967	5/28/2025	JOANN Inc.	\$96.48					\$96.48
Name on file Address on file	17968	5/28/2025	Jo-Ann Stores, LLC	\$36.82					\$36.82

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Travis County Travis County Attorney's Office c/o Jason A. Starks P.O. Box 1748 Austin, TX 78767	17969	5/28/2025	JOANN Inc.			\$29,434.40			\$29,434.40
Name on file Address on file	17970	5/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17971	5/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	17972	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17973	5/28/2025	Jo-Ann Stores, LLC	\$14.38					\$14.38
Name on file Address on file	17974	5/28/2025	Jo-Ann Stores Support Center, Inc.	\$8.46					\$8.46
PZ Southland Limited Partnership 630 Fifth Avenue, Suite 2820 New York, NY 10111	17975	5/28/2025	Jo-Ann Stores, LLC	\$43,960.00					\$43,960.00
Name on file Address on file	17976	5/28/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	17977	5/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17978	5/28/2025	JOANN Inc.	\$25.00					\$25.00
ASL Investments LLC c/o Charles Dunn Co. Attn: Ms. Grace Kong 800 W. 6th St., #600 Los Angeles, CA 90017	17979	5/28/2025	Jo-Ann Stores, LLC	\$256,786.90				\$637.87	\$257,424.77
Name on file Address on file	17980	5/28/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	17981	5/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	17982	5/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17983	5/28/2025	Jo-Ann Stores, LLC	\$13.98					\$13.98
Name on file Address on file	17984	5/28/2025	JOANN Inc.	\$25.00					\$25.00
Tampa Palms Shopping Plaza, LLC c/o Rubin LLC Attn: Paul Rubin, Esq. 11 Broadway Suite 715 New York, NY 10004	17985	5/28/2025	Jo-Ann Stores, LLC	\$483,257.54					\$483,257.54
Name on file Address on file	17986	5/28/2025	Jo-Ann Stores, LLC	\$21.14					\$21.14
Name on file Address on file	17987	5/28/2025	JOANN Inc.	\$26.00					\$26.00
Name on file Address on file	17988	5/28/2025	JOANN Inc.		\$81.63			\$81.63	\$163.26
Name on file Address on file	17989	5/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	17990	5/28/2025	JOANN Inc.	\$100.00			\$0.00		\$100.00
Flagler S.C. LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	17991	5/28/2025	JOANN Inc.	\$251,197.99				\$2,358.10	\$253,556.09
M C CO., LLC Attn: Brian J. McLaughlin 222 Delaware Avenue, Suite 1105 Wilmington, DE 19801	17992	5/28/2025	JOANN Inc.	\$314,498.63				\$41,545.87	\$356,044.50
Name on file Address on file	17993	5/28/2025	JOANN Inc.	\$80.00					\$80.00
Name on file Address on file	17994	5/28/2025	JOANN Inc.	\$115.00					\$115.00
Alamo Center, LLC Solomon Ward Seidenwurm & Smith LLP c/o Michael Breslauer Esq. 401 B Street Suite 1200 San Diego, CA 92101	17995	5/28/2025	Jo-Ann Stores, LLC	\$225,071.71				\$9,305.29	\$234,377.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	17996	5/28/2025	JOANN Inc.	\$273.30					\$273.30
CMA CGM (America) LLC 1 CMA CGM Way Norfolk, VA 23502	17997	5/28/2025	Jo-Ann Stores, LLC	\$2,415.00					\$2,415.00
Name on file Address on file	17998	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	17999	5/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18000	5/28/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18001	5/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18002	5/28/2025	Jo-Ann Stores, LLC	\$82.00					\$82.00
Name on file Address on file	18003	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18004	5/28/2025	Jo-Ann Stores, LLC	\$12.50					\$12.50
Name on file Address on file	18005	5/28/2025	JOANN Inc.	\$278.00					\$278.00
Name on file Address on file	18006	5/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Isram Riverwalk, LLC Attn: Moshe Genet, Esq. 500-506 South Dixie Highway Hallandale, FL 33009	18007	5/28/2025	Jo-Ann Stores, LLC	\$241,461.05					\$241,461.05
Name on file Address on file	18008	5/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18009	5/28/2025	JOANN Inc.					\$44.78	\$44.78
Name on file Address on file	18010	5/28/2025	JOANN Inc.	\$100.00					\$100.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18011	5/28/2025	Jo-Ann Stores, LLC	\$43.68					\$43.68
Name on file Address on file	18012	5/28/2025	Jo-Ann Stores, LLC	\$65.21					\$65.21
Name on file Address on file	18013	5/28/2025	Jo-Ann Stores, LLC	\$25.00	\$25.00		\$0.00		\$50.00
Name on file Address on file	18014	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18015	5/28/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	18016	5/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18017	5/28/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	18018	5/28/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	18019	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Highyon Shopping Center Investment Funds No. 106 L.P. c/o Furisity Realty Advisors LLC Cathy Yang 5707 Argosy Court Orlando, FL 32819	18020	5/28/2025	Jo-Ann Stores, LLC	\$367,357.77				\$13,510.32	\$380,868.09
Name on file Address on file	18021	5/28/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	18022	5/28/2025	JOANN Inc.	\$80.00			\$0.00		\$80.00
Name on file Address on file	18023	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18024	5/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18025	5/28/2025	JOANN Inc.	\$33.38					\$33.38

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18026	5/28/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	18027	5/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18028	5/28/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	18029	5/28/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	18030	5/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18031	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Linda Barrett Properties, LLC c/o Green Earth Realty Michael DuBois 6220 Campbell Road Suite 104 Dallas, TX 75248	18032	5/28/2025	Jo-Ann Stores, LLC	\$91,828.28					\$91,828.28
Name on file Address on file	18033	5/28/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	18034	5/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18035	5/29/2025	joann.com, LLC	\$30.00					\$30.00
Name on file Address on file	18036	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18037	5/28/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18038	5/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18039	5/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18040	5/29/2025	Jo-Ann Stores, LLC	\$110.50					\$110.50

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18041	5/28/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18042	5/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18043	5/29/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18044	5/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18045	5/29/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	18046	5/29/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	18047	5/29/2025	Jo-Ann Stores, LLC	\$80.25					\$80.25
Name on file Address on file	18048	5/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18049	5/29/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18050	5/29/2025	JOANN Inc.	\$46.36					\$46.36
Park Plaza Joint Venture, LLC 2127 Innerbelt Business Center Suite 200 Overland, MO 63114	18051	5/29/2025	Jo-Ann Stores, LLC	\$197,000.00					\$197,000.00
Name on file Address on file	18052	5/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18053	5/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18054	5/29/2025	Jo-Ann Stores, LLC	\$47.32					\$47.32
Name on file Address on file	18055	5/29/2025	JOANN Inc.		\$18.41				\$18.41

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18056	5/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18057	5/29/2025	JOANN Inc.	\$12.81					\$12.81
Name on file Address on file	18058	5/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18059	5/29/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	18060	5/29/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	18061	5/29/2025	JOANN Inc.	\$31.14					\$31.14
Chautauqua Mall Realty Holding, LLC Ansell Grimm & Aaron, P.C. c/o Anthony J. D'Artiglio, Esq. 365 Rifle Camp Road Woodland Park, NJ 07424	18062	5/30/2025	Jo-Ann Stores, LLC	\$91,676.38					\$91,676.38
Name on file Address on file	18063	5/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18064	6/2/2025	joann.com, LLC	\$60.00			\$0.00		\$60.00
Name on file Address on file	18065	6/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18066	5/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18067	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18068	6/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18069	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18070	6/2/2025	JOANN Inc.	\$36.89					\$36.89

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18071	6/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18072	6/2/2025	JOANN Inc.	\$151.81					\$151.81
Name on file Address on file	18073	6/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18074	6/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18075	6/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18076	6/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18077	6/1/2025	Jo-Ann Stores, LLC	\$45.58					\$45.58
Name on file Address on file	18078	6/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18079	6/1/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18080	6/1/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18081	6/1/2025	JOANN Inc.		\$60.00		\$0.00		\$60.00
Name on file Address on file	18082	6/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18083	6/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18084	5/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18085	6/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18086	5/30/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18087	6/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18088	6/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18089	6/1/2025	Jo-Ann Stores, LLC	\$77.52					\$77.52
Louisiana Revitalization Fund, LLC Lugenbuhl Wheaton Peck Rankin & Hubbard 601 Poydras St. Suite 2775 New Orleans, LA 70130	18090	5/30/2025	Jo-Ann Stores, LLC	\$466,761.79					\$466,761.79
Name on file Address on file	18091	6/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18092	5/30/2025	Jo-Ann Stores, LLC	\$16.26					\$16.26
Name on file Address on file	18093	5/30/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	18094	6/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18095	5/30/2025	Jo-Ann Stores, LLC	\$50.00		\$50.00			\$100.00
Name on file Address on file	18096	5/30/2025	JOANN Inc.	\$12.79					\$12.79
Name on file Address on file	18097	5/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18098	5/30/2025	JOANN Inc.	\$84.15					\$84.15
Name on file Address on file	18099	5/29/2025	Jo-Ann Stores, LLC	\$314,502.70					\$314,502.70
Name on file Address on file	18100	5/31/2025	JOANN Inc.	\$97.39					\$97.39
Ohio Valley Mall Company 5577 Youngstown-Warren Rd. Niles, OH 44446	18101	5/30/2025	Jo-Ann Stores, LLC	\$230,936.64					\$230,936.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18102	5/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18103	5/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18104	5/30/2025	JOANN Inc.	\$6.20					\$6.20
Name on file Address on file	18105	5/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18106	5/31/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18107	5/31/2025	JOANN Inc.	\$20.68					\$20.68
Name on file Address on file	18108	5/30/2025	JOANN Inc.	\$40.00					\$40.00
Boulevard Centre, LLC 5577 Youngstown-Warren Rd. Niles, OH 44446	18109	5/30/2025	Jo-Ann Stores, LLC	\$396,770.40					\$396,770.40
Name on file Address on file	18110	5/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18111	5/31/2025	Jo-Ann Stores, LLC		\$16.00				\$16.00
Decorware Inc. 10220 4th Street Rancho Cucamonga, CA 91730	18112	5/30/2025	Jo-Ann Stores, LLC	\$149,632.76					\$149,632.76
Name on file Address on file	18113	5/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18114	5/30/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	18115	5/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18116	5/31/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18117	5/30/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18118	5/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18119	5/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Yuba Raleys 2003 LLC, a California limited liability company Buchalter APC c/o Jarrett S. Osborne-Revis 500 Capitol Mall Suite 1900 Sacramento, CA 95814	18120	5/30/2025	Jo-Ann Stores, LLC	\$308,390.52					\$308,390.52
Name on file Address on file	18121	5/30/2025	JOANN Inc.	\$28.15					\$28.15
Name on file Address on file	18122	5/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18123	5/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18124	5/31/2025	JOANN Inc.	\$120.00					\$120.00
Name on file Address on file	18125	5/30/2025	JOANN Inc.	\$77.78					\$77.78
Name on file Address on file	18126	5/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18127	5/30/2025	JOANN Inc.	\$87.33					\$87.33
D & H Hawley LLC 338 N 137th St. Seattle, WA 98133	18128	5/30/2025	Jo-Ann Stores, LLC	\$149,959.92		\$1,000.00			\$150,959.92
Name on file Address on file	18129	5/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18130	5/30/2025	JOANN Inc.		\$58.88				\$58.88
Name on file Address on file	18131	5/30/2025	Jo-Ann Stores, LLC	\$72.00					\$72.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18132	5/30/2025	JOANN Inc.	\$19.55					\$19.55
Name on file Address on file	18133	5/31/2025	Jo-Ann Stores, LLC	\$37.01					\$37.01
Name on file Address on file	18134	5/30/2025	JOANN Inc.	\$73.39					\$73.39
Name on file Address on file	18135	5/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18136	5/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18137	6/1/2025	Jo-Ann Stores, LLC	\$19.99					\$19.99
Name on file Address on file	18138	5/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18139	5/30/2025	JOANN Inc.	\$266.15					\$266.15
Name on file Address on file	18140	5/30/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	18141	5/30/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18142	5/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18143	5/31/2025	JOANN Inc.	\$32.32					\$32.32
Name on file Address on file	18144	5/30/2025	JOANN Inc.	\$21.52					\$21.52
Name on file Address on file	18145	5/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18146	5/31/2025	JOANN Inc.	\$4.77					\$4.77
Name on file Address on file	18147	5/31/2025	JOANN Inc.	\$15.00					\$15.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18148	5/31/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18149	5/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18150	5/30/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	18151	5/31/2025	Jo-Ann Stores, LLC	\$106.94					\$106.94
Name on file Address on file	18152	5/31/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18153	5/31/2025	Jo-Ann Stores, LLC	\$36.00					\$36.00
D & H Hawley LLC 338 N 137th St. Seattle, WA 98133	18154	5/30/2025	Jo-Ann Stores, LLC	\$149,959.92		\$1,000.00			\$150,959.92
Name on file Address on file	18155	5/29/2025	JOANN Inc.	\$52.91					\$52.91
Name on file Address on file	18156	5/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18157	5/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18158	5/31/2025	JOANN Inc.	\$40.21					\$40.21
Name on file Address on file	18159	5/30/2025	JOANN Inc.	\$13.63					\$13.63
Name on file Address on file	18160	5/31/2025	JOANN Inc.				\$0.00	\$75.00	\$75.00
Name on file Address on file	18161	5/31/2025	JOANN Inc.	\$25.00			\$0.00		\$25.00
Name on file Address on file	18162	5/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18163	5/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18164	5/31/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18165	5/31/2025	Jo-Ann Stores, LLC	\$27.61					\$27.61
Name on file Address on file	18166	5/31/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	18167	6/1/2025	Jo-Ann Stores Support Center, Inc.	\$15.00					\$15.00
Name on file Address on file	18168	5/31/2025	Jo-Ann Stores, LLC	\$38.20					\$38.20
Name on file Address on file	18169	5/31/2025	JOANN Inc.	\$13.87					\$13.87
Name on file Address on file	18170	5/31/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	18171	6/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18172	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18173	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18174	6/2/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	18175	6/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18176	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18177	6/1/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18178	5/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18179	5/31/2025	JOANN Inc.	\$59.05					\$59.05

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18180	5/30/2025	JOANN Inc.	\$19.08					\$19.08
Name on file Address on file	18181	6/2/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	18182	6/1/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18183	5/31/2025	JOANN Inc.	\$266.15					\$266.15
Name on file Address on file	18184	6/1/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18185	5/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18186	6/1/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	18187	5/31/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18188	6/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18189	5/30/2025	JOANN Inc.	\$13.54					\$13.54
Name on file Address on file	18190	6/1/2025	JOANN Inc.	\$95.00					\$95.00
Name on file Address on file	18191	6/2/2025	Jo-Ann Stores, LLC	\$17.44					\$17.44
Name on file Address on file	18192	5/29/2025	Jo-Ann Stores, LLC	\$21.23					\$21.23
Name on file Address on file	18193	6/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18194	5/29/2025	JOANN Inc.	\$20.12					\$20.12
Name on file Address on file	18195	6/2/2025	JOANN Inc.		\$27.80				\$27.80

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18196	5/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18197	5/29/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	18198	6/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18199	5/29/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	18200	5/29/2025	JOANN Inc.	\$24.70					\$24.70
Name on file Address on file	18201	6/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18202	5/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18203	5/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18204	5/29/2025	JOANN Inc.	\$36.93					\$36.93
Name on file Address on file	18205	6/2/2025	JOANN Inc.	\$47.70					\$47.70
Name on file Address on file	18206	5/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18207	6/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18208	6/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18209	5/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18210	6/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18211	5/29/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18212	5/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Solartex Corporation 7F., No. 477 Sec.2, Tiding Blvd., Neihu District Taipei City 11493 Taiwan	18213	6/3/2025	Jo-Ann Stores, LLC	\$0.00			\$0.00		\$0.00
Name on file Address on file	18214	6/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18215	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Jackson GOJO, LP, a California limited partnership c/o Buchalter APC Attn: Jarrett S. Osborne-Revis 500 Capitol Mall Suite 1900 Sacramento, CA 95814	18216	5/30/2025	Jo-Ann Stores, LLC	\$162,483.12					\$162,483.12
Name on file Address on file	18217	6/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18218	6/3/2025	Jo-Ann Stores, LLC	\$155.00					\$155.00
Name on file Address on file	18219	6/3/2025	JOANN Inc.	\$42.30					\$42.30
Name on file Address on file	18220	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18221	6/3/2025	Jo-Ann Stores, LLC	\$46.77					\$46.77
Name on file Address on file	18222	6/3/2025	JOANN Inc.	\$25.10					\$25.10
Name on file Address on file	18223	6/3/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	18224	6/2/2025	Jo-Ann Stores, LLC	\$16.96					\$16.96
Name on file Address on file	18225	6/3/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18226	5/31/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18227	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18228	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Fountains SC, LLC Karen C. Bifferato, Esq. 1201 North Market Street 20th Floor Wilmington, DE 19801	18229	5/29/2025	Jo-Ann Stores, LLC	\$521,042.37				\$100,296.10	\$621,338.47
Name on file Address on file	18230	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18231	6/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18232	6/3/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18233	6/3/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	18234	6/3/2025	JOANN Inc.	\$49.78					\$49.78
Name on file Address on file	18235	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18236	6/3/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18237	6/3/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	18238	6/3/2025	JOANN Inc.	\$50.00					\$50.00
OOCL (USA) Inc. Metro Group Maritime Bryan D. Press 49 W. Mt. Pleasant Ave. Box #2371 Livingston, NJ 07039	18239	6/3/2025	Jo-Ann Stores, LLC		\$2,921,736.00			\$2,921,736.00	\$5,843,472.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18240	6/3/2025	JOANN Inc.	\$25.00					\$25.00
JAPM Plaza, LLC c/o Jeffrey Smith 20 Commerce Drive Suite 326 Cranford, NJ 07016	18241	5/30/2025	Jo-Ann Stores, LLC	\$235,587.42					\$235,587.42
Name on file Address on file	18242	6/3/2025	JOANN Inc.	\$29.50					\$29.50
Name on file Address on file	18243	5/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18244	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18245	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Springfield Utility Board PO Box 300 Springfield, OR 97477	18246	6/2/2025	Jo-Ann Stores, LLC	\$435.66					\$435.66
Name on file Address on file	18247	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18248	6/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18249	6/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18250	6/3/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18251	6/3/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18252	5/29/2025	JOANN Inc.	\$33.02					\$33.02
Solartex Corporation 7F., No. 477 Sec.2 Tiding Blvd. Neihu District Taipei 11493 Taiwan, R.O.C.	18253	6/3/2025	Jo-Ann Stores, LLC	\$119,240.96			\$124,190.00		\$243,430.96

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18254	6/3/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	18255	5/31/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18256	6/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18257	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18258	6/1/2025	Jo-Ann Stores, LLC	\$35.87					\$35.87
Name on file Address on file	18259	6/3/2025	JOANN Inc.	\$15.00					\$15.00
FacilitySource LLC dba CBRE Retail & Multi-Site Attn: Lucian B. Murley, Esq. (Saul Ewing LLP) 1201 North Market Street Suite 2300 Wilmington, DE 19801	18260	6/2/2025	Jo-Ann Stores, LLC	\$904,151.85				\$125,013.93	\$1,029,165.78
Name on file Address on file	18261	6/1/2025	joann.com, LLC	\$250.00					\$250.00
Name on file Address on file	18262	6/2/2025	Jo-Ann Stores, LLC	\$13.46					\$13.46
Name on file Address on file	18263	6/3/2025	JOANN Inc.	\$91.25					\$91.25
Name on file Address on file	18264	5/29/2025	Jo-Ann Stores, LLC	\$66.38					\$66.38
City of Sugar Land P.O. Box 110 Sugar Land, TX 77487	18265	6/3/2025	JOANN Inc.	\$407.57					\$407.57
Name on file Address on file	18266	5/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18267	5/29/2025	Jo-Ann Stores, LLC	\$5.00					\$5.00
Name on file Address on file	18268	5/29/2025	JOANN Inc.	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18269	6/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18270	6/2/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18271	5/29/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18272	5/29/2025	JOANN Inc.	\$4.24					\$4.24
Name on file Address on file	18273	6/2/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	18274	6/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18275	5/29/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18276	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Bradford Plaza Capital Venture, LLC Hartzog Conger Cason Attn: Kurt M. Rupert 201 Robert S. Kerr Ave Suite 1600 Oklahoma City, OK 73102	18277	5/29/2025	Jo-Ann Stores, LLC	\$151,634.83					\$151,634.83
Name on file Address on file	18278	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
First and Main North, LLC Attn: Lori Jibreen 111 South Tejon Street Suite 222 Colorado Springs, CO 80903	18279	6/3/2025	Jo-Ann Stores, LLC	\$641,673.00					\$641,673.00
Name on file Address on file	18280	6/3/2025	Jo-Ann Stores, LLC				\$0.00	\$45.00	\$45.00
Name on file Address on file	18281	5/31/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	18282	5/29/2025	JOANN Inc.	\$250.00					\$250.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18283	6/3/2025	JOANN Inc.	\$36.54					\$36.54
Name on file Address on file	18284	6/2/2025	Jo-Ann Stores, LLC	\$23.99					\$23.99
Name on file Address on file	18285	6/2/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18286	6/3/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	18287	6/2/2025	Jo-Ann Stores, LLC	\$17.04					\$17.04
Name on file Address on file	18288	6/1/2025	JOANN Inc.	\$30.00					\$30.00
Furniture Enterprises of Alaska, Inc. 940 East 38th Avenue Anchorage, AK 99503	18289	5/29/2025	Jo-Ann Stores, LLC	\$837,805.91					\$837,805.91
Willow Creek Center Outlot II, LLC Wilson, Egge & Loya, P.C. Jeffrey Egge 222 NW Sunrise Drive Waukee, IA 50263	18290	5/30/2025	JOANN Inc.	\$18,137.47					\$18,137.47
Name on file Address on file	18291	6/1/2025	JOANN Inc.	\$22.70					\$22.70
ATC Glimcher, LLC Frost Brown Todd LLP Ronald E. Gold 301 E. Fourth Street Cincinnati, OH 45202	18292	5/29/2025	Jo-Ann Stores, LLC		\$309,324.74			\$2,541.97	\$311,866.71
Scentsible LLC dba Poo-Pourri 4901 Keller Springs Rd Suite 106D Addison, TX 75001	18293	5/30/2025	JOANN Inc.		\$177,339.60		\$0.00		\$177,339.60
SVM-10108887, LLC Perkins Coie LLP Attn: Brian Audette, Esq. 110 N. Wacker Drive Ste. 3400 Chicago, IL 60606	18294	5/30/2025	Jo-Ann Stores, LLC	\$58,958.49				\$1,649.43	\$60,607.92
Harford County, Maryland Attn: Robert F. Sandlass, Jr., County Treasurer 220 S. Main Street Bel Air, MD 21014	18295	6/2/2025	JOANN Inc.			\$926.75			\$926.75

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18296	6/3/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18297	6/3/2025	Jo-Ann Stores, LLC	\$16.50					\$16.50
Name on file Address on file	18298	5/27/2025	JOANN Inc.	\$0.00					\$0.00
Williams, Haley Newby Address on file	18299	5/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18300	6/3/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	18301	6/4/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	18302	6/4/2025	JOANN Inc.	\$20.00					\$20.00
Bunzl Distribution Inc. c/o Thompson Coburn LLP Attn: David D. Farrell One US Bank Plaza 505 N. Seventh Street , Suite 2700 Saint Louis, MO 63101	18303	5/29/2025	Jo-Ann Stores, LLC	\$396,354.59					\$396,354.59
Name on file Address on file	18304	6/3/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	18305	6/4/2025	JOANN Inc.	\$50.00					\$50.00
Cranston IT Inc 205 White Pine Lane Cranberry Twp, PA 16066	18306	6/4/2025	Jo-Ann Stores, LLC	\$1,878.53					\$1,878.53
Name on file Address on file	18307	6/4/2025	Jo-Ann Stores, LLC	\$42.62					\$42.62
4101 Transit Realty LLC c/o Hunton Andrews Kurth LLP Attn: Robert A. Rich 200 Park Avenue New York, NY 10166	18308	6/4/2025	Jo-Ann Stores, LLC	\$426,941.12					\$426,941.12
Name on file Address on file	18309	6/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Oxford Valley Road Associates c/o Kurtzman Steady, LLC Attn: Jeffrey Kurtzman, Esquire 101 N Washington Avenue Suite 4A Margate, NJ 08402	18310	6/4/2025	Jo-Ann Stores, LLC	\$556,859.55				\$15,791.92	\$572,651.47
Name on file Address on file	18311	6/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18312	6/4/2025	JOANN Inc.	\$229.00					\$229.00
Name on file Address on file	18313	6/4/2025	Jo-Ann Stores, LLC	\$11.03					\$11.03
Name on file Address on file	18314	6/4/2025	JOANN Inc.	\$42.00					\$42.00
Name on file Address on file	18315	6/4/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	18316	6/4/2025	Jo-Ann Stores Support Center, Inc.		\$40.00				\$40.00
Name on file Address on file	18317	6/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18318	6/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18319	6/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18320	6/4/2025	Jo-Ann Stores, LLC	\$44.30					\$44.30
Name on file Address on file	18321	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18322	6/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18323	6/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18324	6/5/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18325	6/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18326	6/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18327	6/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18328	6/6/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18329	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18330	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18331	6/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18332	6/10/2025	JOANN Inc.	\$220.00					\$220.00
Name on file Address on file	18333	6/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18334	6/7/2025	JOANN Inc.	\$15.23					\$15.23
Name on file Address on file	18335	6/7/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18336	6/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18337	6/10/2025	JOANN Inc.	\$27.00					\$27.00
Name on file Address on file	18338	6/6/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	18339	6/8/2025	Jo-Ann Stores, LLC	\$8.09					\$8.09
Name on file Address on file	18340	6/7/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18341	6/7/2025	JOANN Inc.			\$32.05			\$32.05
Name on file Address on file	18342	6/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18343	6/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18344	6/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18345	5/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
California Department of Tax and Fee Administration PO Box 942879 Sacramento, CA 94279-0029	18346	6/2/2025	Jo-Ann Stores, LLC		\$55,056.00				\$55,056.00
Name on file Address on file	18347	6/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18348	6/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18349	5/30/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18350	5/30/2025	JOANN Inc.	\$194.42					\$194.42
Name on file Address on file	18351	6/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18352	6/8/2025	JOANN Inc.	\$275.00					\$275.00
Name on file Address on file	18353	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18354	5/29/2025	JOANN Inc.			\$25.00			\$25.00
Name on file Address on file	18355	6/2/2025	Jo-Ann Stores, LLC	\$39.41					\$39.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18356	6/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18357	6/2/2025	JOANN Inc.	\$29.11					\$29.11
Columbia Mall Partnership c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	18358	6/6/2025	Jo-Ann Stores, LLC	\$649,411.74				\$63,712.42	\$713,124.16
Name on file Address on file	18359	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18360	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18361	6/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18362	6/9/2025	JOANN Inc.		\$47.86				\$47.86
Name on file Address on file	18363	6/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18364	6/9/2025	Jo-Ann Stores, LLC	\$5.44					\$5.44
Name on file Address on file	18365	6/3/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18366	6/10/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18367	6/4/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18368	6/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Arsenal Plaza Associates, LLC c/o Lippes Mathias LLP Attn: Joann Sternheimer, Esq. 54 State Street Suite 1001 Albany, NY 12207	18369	6/6/2025	Jo-Ann Stores, LLC	\$222,971.87				\$23,026.12	\$245,997.99

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18370	6/4/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Name on file Address on file	18371	6/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18372	6/4/2025	Jo-Ann Stores, LLC	\$7.40					\$7.40
Name on file Address on file	18373	6/10/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	18374	6/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18375	6/7/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18376	6/6/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18377	6/8/2025	JOANN Inc.	\$245.00					\$245.00
Name on file Address on file	18378	6/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18379	6/8/2025	JOANN Inc.	\$77.99					\$77.99
Name on file Address on file	18380	6/6/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18381	6/10/2025	Jo-Ann Stores, LLC	\$19.94					\$19.94
Name on file Address on file	18382	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18383	6/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18384	6/5/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	18385	6/5/2025	JOANN Inc.				\$15.00		\$15.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18386	5/30/2025	JOANN Inc.	\$50.00					\$50.00
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 300 Park Avenue Suite 1401 New York, NY 10022	18387	6/5/2025	JOANN Inc.					\$1,883.60	\$1,883.60
Name on file Address on file	18388	6/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18389	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Southington/Route 10 Associates Limited Partnership c/o Cornerstone Properties, Inc. Attn: Joseph J. Demaio 231 Farmington Avenue Farmington, CT 06032	18390	6/5/2025	Jo-Ann Stores, LLC	\$387,660.68					\$387,660.68
Name on file Address on file	18391	6/10/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18392	6/6/2025	Jo-Ann Stores, LLC	\$81.07					\$81.07
Name on file Address on file	18393	6/6/2025	Jo-Ann Stores, LLC	\$42.80					\$42.80
Name on file Address on file	18394	5/30/2025	JOANN Inc.					\$200.00	\$200.00
Name on file Address on file	18395	6/10/2025	JOANN Holdings 1, LLC	\$35.00					\$35.00
Name on file Address on file	18396	6/9/2025	Jo-Ann Stores, LLC	\$169.96					\$169.96
Name on file Address on file	18397	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18398	6/8/2025	JOANN Inc.	\$53.49					\$53.49
Name on file Address on file	18399	6/6/2025	JOANN Inc.	\$65.00					\$65.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18400	6/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18401	6/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18402	6/6/2025	JOANN Inc.	\$29.14					\$29.14
Name on file Address on file	18403	6/5/2025	Jo-Ann Stores, LLC	\$27.30					\$27.30
Name on file Address on file	18404	6/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18405	6/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18406	6/9/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Name on file Address on file	18407	6/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18408	6/5/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18409	6/3/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	18410	6/5/2025	joann.com, LLC	\$40.12					\$40.12
Name on file Address on file	18411	6/9/2025	Jo-Ann Stores, LLC		\$0.00				\$0.00
Name on file Address on file	18412	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18413	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18414	5/30/2025	Jo-Ann Stores, LLC	\$43.64					\$43.64
Name on file Address on file	18415	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18416	6/9/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	18417	6/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18418	6/2/2025	Jo-Ann Stores, LLC			\$50.00			\$50.00
Name on file Address on file	18419	6/5/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	18420	5/30/2025	JOANN Inc.		\$0.00			\$50.00	\$50.00
Name on file Address on file	18421	6/5/2025	JOANN Inc.		\$170.00				\$170.00
Name on file Address on file	18422	6/10/2025	JOANN Inc.	\$25.00					\$25.00
Mann, Donna Lynn Address on file	18423	6/6/2025	Jo-Ann Stores, LLC	\$27,200.00					\$27,200.00
Name on file Address on file	18424	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18425	6/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18426	6/5/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18427	6/7/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18428	6/7/2025	JOANN Inc.	\$103.00					\$103.00
Name on file Address on file	18429	6/7/2025	JOANN Inc.	\$461.11					\$461.11
Name on file Address on file	18430	6/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18431	6/10/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18432	5/30/2025	JOANN Inc.	\$33.72					\$33.72
Name on file Address on file	18433	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Leaird, Michelle Madruga Address on file	18434	6/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18435	6/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18436	6/6/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	18437	6/10/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18438	6/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18439	6/10/2025	JOANN Inc.	\$188.00					\$188.00
Emser International LLC 8431 Santa Monica Blvd Los Angeles, CA 90069	18440	6/4/2025	JOANN Inc.	\$940,805.23					\$940,805.23
Name on file Address on file	18441	6/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18442	6/9/2025	Jo-Ann Stores, LLC	\$12.00			\$0.00		\$12.00
Name on file Address on file	18443	6/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18444	6/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18445	6/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18446	6/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18447	6/9/2025	JOANN Inc.	\$50.00					\$50.00

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18448	6/6/2025	JOANN Inc.	\$5,500.00					\$5,500.00
Name on file Address on file	18449	6/8/2025	Jo-Ann Stores, LLC	\$25.00			\$0.00		\$25.00
Name on file Address on file	18450	6/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18451	6/9/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	18452	6/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18453	6/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18454	6/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18455	6/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18456	6/8/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18457	6/5/2025	JOANN Inc.	\$20.00					\$20.00
Win Hang Enterprise Ltd. Unit A,17/F., Eton Building 288 Des Voeux Road Central Hong Kong 999077 China	18458	6/5/2025	JOANN Inc.	\$1,581,974.09			\$0.00		\$1,581,974.09
Name on file Address on file	18459	6/9/2025	Jo-Ann Stores, LLC	\$32.10					\$32.10
Name on file Address on file	18460	6/5/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18461	6/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Nocchi, Theresa Marie Address on file	18462	6/6/2025	Jo-Ann Stores, LLC		\$73,791.00		\$0.00		\$73,791.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18463	6/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18464	6/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18465	6/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18466	6/5/2025	JOANN Inc.	\$53.08					\$53.08
Pierce County Finance Department Attn: Jason Thiessen 950 Fawcett Ave Ste 100 Tacoma, WA 98402	18467	6/5/2025	JOANN Inc.			\$3,399.00			\$3,399.00
Name on file Address on file	18468	6/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18469	6/7/2025	JOANN Inc.	\$0.00					\$0.00
Pierce County Finance Department Attn: Jason Thiessen 950 Fawcett Ave Ste 100 Tacoma, WA 98402	18470	6/5/2025	JOANN Inc.			\$2,149.61			\$2,149.61
Fitzgerald, Kimberly M Address on file	18471	6/5/2025	Jo-Ann Stores, LLC	\$13,049.00	\$899.00				\$13,948.00
Name on file Address on file	18472	6/9/2025	Jo-Ann Stores, LLC	\$42.71					\$42.71
Roxville Associates 641 Shunpike Road Chatham, NJ 07928	18473	6/6/2025	Jo-Ann Stores, LLC	\$712,391.51					\$712,391.51
Name on file Address on file	18474	6/6/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18475	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18476	6/3/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18477	6/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18478	6/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18479	6/5/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18480	6/11/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	18481	6/10/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18482	6/9/2025	JOANN Inc.	\$24.14					\$24.14
Name on file Address on file	18483	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18484	6/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18485	6/11/2025	Jo-Ann Stores, LLC	\$33.04					\$33.04
Name on file Address on file	18486	6/3/2025	JOANN Inc.	\$36.00					\$36.00
Name on file Address on file	18487	6/14/2025	JOANN Inc.	\$18.51					\$18.51
Name on file Address on file	18488	6/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18489	6/14/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	18490	6/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18491	6/14/2025	Jo-Ann Stores, LLC	\$13.70					\$13.70
Name on file Address on file	18492	6/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18493	6/14/2025	Jo-Ann Stores, LLC	\$50.73					\$50.73
Name on file Address on file	18494	6/14/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18495	6/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18496	6/14/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18497	6/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18498	6/14/2025	Jo-Ann Stores Support Center, Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	18499	6/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18500	6/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18501	6/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18502	6/12/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	18503	6/13/2025	Jo-Ann Stores, LLC	\$39.23					\$39.23
Name on file Address on file	18504	6/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18505	6/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18506	6/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18507	6/13/2025	Jo-Ann Stores, LLC	\$10.38					\$10.38
Name on file Address on file	18508	6/14/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18509	6/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18510	6/4/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18511	6/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18512	6/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18513	6/12/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18514	6/13/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Name on file Address on file	18515	6/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18516	6/4/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18517	6/15/2025	Jo-Ann Stores, LLC	\$112.71					\$112.71
Name on file Address on file	18518	6/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18519	6/15/2025	JOANN Inc.	\$37.78					\$37.78
Name on file Address on file	18520	6/10/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18521	6/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18522	6/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18523	6/15/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18524	6/17/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18525	6/17/2025	JOANN Inc.	\$7.94					\$7.94
Name on file Address on file	18526	6/4/2025	JOANN Inc.	\$44.99					\$44.99
Name on file Address on file	18527	6/17/2025	JOANN Inc.	\$8.32					\$8.32
Name on file Address on file	18528	6/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18529	6/17/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	18530	6/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18531	6/16/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18532	6/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18533	6/11/2025	Jo-Ann Stores, LLC		\$57.74	\$0.00			\$57.74
Name on file Address on file	18534	6/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18535	6/11/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18536	6/11/2025	Jo-Ann Stores, LLC	\$34.83					\$34.83
Name on file Address on file	18537	6/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18538	6/13/2025	JOANN Inc.	\$98.00					\$98.00
Name on file Address on file	18539	6/11/2025	Jo-Ann Stores Support Center, Inc.	\$105.00					\$105.00
Name on file Address on file	18540	6/9/2025	joann.com, LLC		\$85.00				\$85.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18541	6/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18542	6/17/2025	JOANN Holdings 1, LLC	\$33.57					\$33.57
Name on file Address on file	18543	6/15/2025	JOANN Inc.	\$12.77					\$12.77
Name on file Address on file	18544	6/16/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18545	6/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18546	6/16/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	18547	6/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18548	6/12/2025	JOANN Inc.	\$50.00					\$50.00
Claim docketed in error	18549	6/13/2025	JOANN Inc.						\$0.00
Name on file Address on file	18550	6/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18551	6/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18552	6/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18553	6/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18554	6/16/2025	Jo-Ann Stores, LLC	\$30.00	\$30.00		\$0.00		\$60.00
Name on file Address on file	18555	6/13/2025	JOANN Inc.	\$14.99					\$14.99
Name on file Address on file	18556	6/14/2025	JOANN Inc.	\$15.00					\$15.00

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18557	6/13/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18558	6/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18559	6/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18560	6/16/2025	JOANN Inc.	\$91.98					\$91.98
Name on file Address on file	18561	6/16/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18562	6/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18563	6/13/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	18564	6/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18565	6/15/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	18566	6/12/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	18567	6/16/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	18568	6/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18569	6/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18570	6/15/2025	joann.com, LLC	\$25.00					\$25.00
Name on file Address on file	18571	6/15/2025	JOANN Inc.	\$156.17					\$156.17
Name on file Address on file	18572	6/14/2025	Jo-Ann Stores, LLC	\$40.03					\$40.03

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Name on file Address on file	18573	6/15/2025	Jo-Ann Stores, LLC	\$61.53					\$61.53
Name on file Address on file	18574	6/15/2025	JOANN Inc.	\$17.92					\$17.92
Name on file Address on file	18575	6/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18576	6/10/2025	JOANN Inc.	\$13.46					\$13.46
Name on file Address on file	18577	6/11/2025	Jo-Ann Stores, LLC	\$25.01					\$25.01
Name on file Address on file	18578	6/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18579	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18580	6/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18581	6/6/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	18582	6/6/2025	JOANN Inc.					\$45.00	\$45.00
Name on file Address on file	18583	6/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18584	6/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18585	6/7/2025	Jo-Ann Stores, LLC	\$35.00					\$35.00
Name on file Address on file	18586	6/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18587	6/7/2025	JOANN Inc.	\$114.00					\$114.00
Name on file Address on file	18588	6/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18589	6/7/2025	Jo-Ann Stores, LLC					\$60.00	\$60.00
Name on file Address on file	18590	6/8/2025	JOANN Inc.	\$28.91					\$28.91
Lopez, Kimberly Susann Address on file	18591	6/8/2025	Jo-Ann Stores, LLC	\$563.04					\$563.04
Name on file Address on file	18592	6/8/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	18593	6/9/2025	JOANN Inc.	\$43.51					\$43.51
Name on file Address on file	18594	6/9/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	18595	6/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Ball, Denise M Address on file	18596	6/10/2025	JOANN Inc.	\$260.73					\$260.73
Name on file Address on file	18597	6/11/2025	JOANN Inc.	\$45.07					\$45.07
Name on file Address on file	18598	6/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18599	6/12/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18600	6/5/2025	Jo-Ann Stores, LLC		\$30.63				\$30.63
Name on file Address on file	18601	6/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18602	6/5/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	18603	6/6/2025	Jo-Ann Stores, LLC	\$131.78					\$131.78
Name on file Address on file	18604	6/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18605	6/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18606	6/9/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18607	6/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18608	6/9/2025	JOANN Inc.	\$50.44					\$50.44
Name on file Address on file	18609	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18610	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18611	6/12/2025	JOANN Inc.	\$53.52					\$53.52
Name on file Address on file	18612	6/12/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	18613	6/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18614	6/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18615	6/12/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	18616	6/12/2025	Jo-Ann Stores, LLC	\$350.00					\$350.00
Name on file Address on file	18617	6/12/2025	Jo-Ann Stores, LLC	\$44.08					\$44.08
Name on file Address on file	18618	6/12/2025	Jo-Ann Stores, LLC	\$10.75					\$10.75
Name on file Address on file	18619	6/11/2025	JOANN Inc.	\$13.33					\$13.33
Name on file Address on file	18620	6/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18621	6/14/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18622	6/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18623	6/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18624	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Rosenthal & Rosenthal, Inc. Attn: Melinda DeJesus 300 Park Avenue Suite 1401 New York, NY 10022	18625	6/5/2025	Jo-Ann Stores, LLC					\$1,883.60	\$1,883.60
Name on file Address on file	18626	6/6/2025	JOANN Inc.	\$25.00					\$25.00
Del Amo Fashion Center Operating Company L.L.C. c/o: Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	18627	6/6/2025	Jo-Ann Stores, LLC	\$1,084,847.43				\$1,779.06	\$1,086,626.49
Sunteck Transport Co., LLC 14785 Preston Road Suite 850 Dallas, TX 75254	18628	6/9/2025	Jo-Ann Stores, LLC	\$7,386.74					\$7,386.74
Name on file Address on file	18629	6/4/2025	JOANN Inc.			\$85.00			\$85.00
Wilshire Plaza Investors, LLC c/o Jeremy L. Retherford 1901 Sixth Ave. N. Suite 1500 Birmingham, AL 35203	18630	6/6/2025	Jo-Ann Stores, LLC	\$393,187.52					\$393,187.52
Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Columbus, OH 43216	18631	6/6/2025	Dittopatterns LLC		\$3,937.76				\$3,937.76
Name on file Address on file	18632	6/11/2025	JOANN Inc.		\$400.00		\$0.00	\$0.00	\$400.00
Name on file Address on file	18633	6/11/2025	Jo-Ann Stores, LLC	\$170.00					\$170.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18634	6/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
University Place Improvements Owner LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18635	6/11/2025	Jo-Ann Stores, LLC	\$108,122.87					\$108,122.87
Name on file Address on file	18636	6/11/2025	JOANN Inc.	\$50.00					\$50.00
CH Realty X-DLC R Wheaton Danada West, L.L.C. c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18637	6/11/2025	Jo-Ann Stores, LLC					\$14,872.40	\$14,872.40
Qiu, Fengmin Address on file	18638	6/6/2025	Jo-Ann Stores, LLC	\$986,182.57					\$986,182.57
Name on file Address on file	18639	6/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18640	6/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18641	6/7/2025	JOANN Holdings 2, LLC	\$25.00					\$25.00
Name on file Address on file	18642	6/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18643	6/15/2025	JOANN Inc.			\$0.00	\$0.00	\$7.81	\$7.81
Name on file Address on file	18644	6/17/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18645	6/17/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	18646	6/17/2025	JOANN Inc.	\$10.00					\$10.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
WHLR - Village of Martinsville, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18647	6/11/2025	Jo-Ann Stores, LLC	\$148,199.50					\$148,199.50
Name on file Address on file	18648	6/17/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18649	6/15/2025	Jo-Ann Stores, LLC	\$180.00					\$180.00
Cedar PCP-SAN Souci, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18650	6/11/2025	Jo-Ann Stores, LLC	\$1,864.41					\$1,864.41
Name on file Address on file	18651	6/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18652	6/15/2025	JOANN Inc.	\$50.00			\$0.00		\$50.00
Name on file Address on file	18653	6/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18654	6/15/2025	JOANN Inc.	\$21.78					\$21.78
Name on file Address on file	18655	6/15/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18656	6/11/2025	JOANN Inc.	\$25.00					\$25.00
Cedar PCP-SAN Souci, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18657	6/11/2025	Jo-Ann Stores, LLC					\$4,584.94	\$4,584.94
Name on file Address on file	18658	6/15/2025	JOANN Inc.	\$71.16					\$71.16

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
State of New Jersey Division of Taxation 3 John Fitch Way P.O. Box 245 Trenton, NJ 08695-0245	18659	6/16/2025	JOANN Inc.		\$156,000.00				\$156,000.00
Name on file Address on file	18660	6/16/2025	JOANN Inc.	\$30.00					\$30.00
Bleidorn, Denise Address on file	18661	6/16/2025	Jo-Ann Stores, LLC	\$18,504.00					\$18,504.00
Name on file Address on file	18662	6/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18663	6/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18664	6/11/2025	JOANN Inc.	\$17.00					\$17.00
Name on file Address on file	18665	6/11/2025	JOANN Inc.	\$5,000.00					\$5,000.00
Name on file Address on file	18666	6/11/2025	JOANN Inc.	\$150.00					\$150.00
SPARTAN GRAPHICS INC 200 APPLEWOOD DRIVE PO BOX 218 SPARTA, MI 49345	18667	6/17/2025	JOANN Inc.	\$33,343.15					\$33,343.15
Name on file Address on file	18668	6/12/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Cedar PCP-SAN Souci, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18669	6/11/2025	Jo-Ann Stores, LLC	\$108,774.54					\$108,774.54
Name on file Address on file	18670	6/17/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18671	6/12/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	18672	6/17/2025	JOANN Inc.	\$20.00					\$20.00

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Name on file Address on file	18673	6/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Alamo Center, LLC Solomon Ward Seidenwurm & Smith LLP c/o Michael Breslauer, Esq. 401 B Street Suite 1200 San Diego, CA 92101	18674	6/12/2025	Jo-Ann Stores, LLC	\$225,071.71				\$9,305.29	\$234,377.00
Name on file Address on file	18675	6/11/2025	Jo-Ann Stores, LLC					\$100.00	\$100.00
Name on file Address on file	18676	6/10/2025	JOANN Inc.	\$50.00					\$50.00
Fleming, Brenda Joyce Address on file	18677	6/12/2025	Jo-Ann Stores, LLC	\$8,944.00					\$8,944.00
RSS WFRBS2001-C3-DE PMHN, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18678	6/12/2025	Jo-Ann Stores, LLC	\$6,828.12					\$6,828.12
SPARTAN GRAPHICS INC PO BOX 218 200 APPLEWOOD DRIVE SPARTA, MI 49345	18679	6/17/2025	JOANN Inc.	\$22,011.47					\$22,011.47
CH Realty X-DLC R Wheaton Danada West, L.L.C. c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18680	6/11/2025	Jo-Ann Stores, LLC	\$134,918.75					\$134,918.75
Name on file Address on file	18681	6/11/2025	JOANN Inc.	\$115.00					\$115.00
Tri-W Group LLC PO Box 937 Bend, OR 97709	18682	6/17/2025	JOANN Inc.	\$7,133.23					\$7,133.23
Name on file Address on file	18683	6/7/2025	Jo-Ann Stores, LLC	\$7.17					\$7.17
Name on file Address on file	18684	6/17/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00

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Name on file Address on file	18685	6/9/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
CABREL COMPANY ATTN: TAMMY HIGGINS PO BOX 2400 BANGOR, ME 04402	18686	6/17/2025	Jo-Ann Stores, LLC	\$4,841,174.00					\$4,841,174.00
Name on file Address on file	18687	6/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
DecoArt, LLC Morgan Kay Daulton 220 Lexington Green Cir. Suite 400 Lexington, KY 40503	18688	6/10/2025	Jo-Ann Stores, LLC	\$500,129.07					\$500,129.07
Name on file Address on file	18689	6/9/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
CHATHAM COUNTY TAX COMMISSIONER'S OFFICE P.O. BOX 8324 SAVANNAH, GA 31412	18690	6/17/2025	Jo-Ann Stores, LLC		\$4,917.71				\$4,917.71
Name on file Address on file	18691	6/9/2025	JOANN Inc.		\$37.88				\$37.88
Kingston Center L.P.; GBR Neighborhood Road Limited Liability Company; Kingshop Co., LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18692	6/13/2025	Jo-Ann Stores, LLC	\$23,448.51					\$23,448.51
LTC Retail, LLC 1300 Baxter Street, Suite 300 Charlotte, NC 28204	18693	6/9/2025	Jo-Ann Stores, LLC	\$190,421.90					\$190,421.90
Name on file Address on file	18694	6/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Renaissance Partners I, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	18695	6/17/2025	Jo-Ann Stores, LLC	\$174,722.80				\$7,583.73	\$182,306.53
Name on file Address on file	18696	6/17/2025	Jo-Ann Stores, LLC		\$50.00		\$0.00	\$0.00	\$50.00

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Name on file Address on file	18697	6/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Giacomini Trusts David Giacomini 10098 Jibboom Street #201 Truckee, CA 96161	18698	6/13/2025	Jo-Ann Stores, LLC	\$381,936.65				\$90,568.96	\$472,505.61
Name on file Address on file	18699	6/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18700	6/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18701	6/9/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18702	6/17/2025	joann.com, LLC	\$60.00					\$60.00
CENTRAL SHOPPING CENTERS CC, LLC C/O JAMES SCHWITALLA, ESQUIRE 12954 SW 133RD CT MIAMI, FL 33186	18703	6/9/2025	Jo-Ann Stores, LLC	\$152,877.01				\$6,023.76	\$158,900.77
WHLR - Village of Martinsville, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18704	6/11/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	18705	6/11/2025	JOANN Inc.	\$65.32					\$65.32
JJD-HOV Elk Grove Dana Butcher Associates Jessica Brandle 6475 N Palm Ave. Suite 101 Fresno, CA 93704	18706	6/9/2025	Jo-Ann Stores, LLC	\$541,473.99					\$541,473.99
La Habra Westridge Partners, L.P. c/o Ronald K. Brown, Jr., Esq. 901 Dove Street Suite 120 Newport Beach, CA 92660	18707	6/17/2025	Jo-Ann Stores, LLC	\$663,793.64				\$42,900.00	\$706,693.64
Name on file Address on file	18708	6/10/2025	Jo-Ann Stores, LLC	\$14.73					\$14.73

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Name on file Address on file	18709	6/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18710	6/14/2025	Jo-Ann Stores, LLC	\$70.00			\$0.00		\$70.00
Twin City Estates Corporation Caleb T. Holzaepfel 736 Georgia Ave Suite 300 Chattanooga, TN 37402	18711	6/11/2025	Jo-Ann Stores, LLC	\$228,062.73				\$9,614.14	\$237,676.87
Florence (Florence Mall) FMH, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18712	6/13/2025	Jo-Ann Stores, LLC	\$210,752.60					\$210,752.60
PBA II, LLC Ballard Spahr LLP Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	18713	6/9/2025	Jo-Ann Stores, LLC	\$394,334.84				\$4,823.91	\$399,158.75
Name on file Address on file	18714	6/17/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
North Valley Plaza, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18715	6/16/2025	JOANN Inc.	\$777,016.50				\$66,726.94	\$843,743.44
Carwood Skypark, LLC c/o Investec Management Corp 200 E. Carillo St. Suite 200 Santa Barbara, CA 93101	18716	6/13/2025	JOANN Inc.	\$336,222.70				\$14,094.70	\$350,317.40
Polaris Towne Center SC, LLC Karen C. Bifferato, Esq. 1201 North Market Street 20th Floor Wilmington, DE 19801	18717	6/13/2025	Jo-Ann Stores, LLC	\$849,964.17				\$517.02	\$850,481.19
Kimco Riverview, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18718	6/16/2025	JOANN Inc.	\$782,968.01				\$15,526.25	\$798,494.26

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Smart Cienega SPE, LLC Ervin Cohen & Jessup LLP Byron Z. Moldo, Esq. 9401 Wilshire Blvd. 12th Floor Beverly Hills, CA 90212-2974	18719	6/11/2025	JOANN Inc.	\$54,473.41					\$54,473.41
KHP Limited Partnership 950 N 72nd St Suite 100 Seattle, WA 98103	18720	6/16/2025	JOANN Inc.	\$892,467.19					\$892,467.19
Homa, Kristin Rose Address on file	18721	6/17/2025	JOANN Inc.	\$9,486.00					\$9,486.00
Brixmor Venice Village Shoppes LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	18722	6/16/2025	Jo-Ann Stores, LLC	\$128,635.06				\$4,782.65	\$133,417.71
RMAF IA, LLC Ervin Cohen & Jessup LLP c/o Byron Z. Moldo, Esq. 9401 Wilshire Blvd., 12th Floor Beverly Hills, CA 90212	18723	6/11/2025	JOANN Inc.	\$81,341.21					\$81,341.21
Fox Run Limited Partnership c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	18724	6/16/2025	Jo-Ann Stores, LLC	\$187,125.48				\$8,107.04	\$195,232.52
Smart Cienega SPE, LLC Ervin Cohen & Jessup LLP Byron Z. Moldo, Esq. 9401 Wilshire Blvd. 12th Floor Beverly Hills, CA 90212	18725	6/11/2025	JOANN Inc.					\$0.00	\$0.00
Brixmor SPE 5, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	18726	6/16/2025	Jo-Ann Stores, LLC	\$192,987.01				\$3,440.30	\$196,427.31
Central Plaza MZL LLC c/o KPR Finance Department Attn: Ms. Stella Lee 535 Fifth Ave. 12th Floor New York, NY 10017	18727	6/16/2025	Jo-Ann Stores, LLC	\$631,941.58					\$631,941.58

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
RMAF IA, LLC Ervin Cohen & Jessup LLP Byron Z. Moldo, Esq. 9401 Wilshire Blvd. 12th Floor Beverly Hills, CA 90212-2974	18728	6/11/2025	JOANN Inc.					\$0.00	\$0.00
University Place Improvements Owner LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 501 New York, NY 10020	18729	6/11/2025	Jo-Ann Stores, LLC	\$5,251.38					\$5,251.38
Far Eastern Handicraft Jsc-Vietnam Sarachek Law Firm 670 White Plains Rd. Fl. PH Scarsdale, NY 10583	18730	6/11/2025	Jo-Ann Stores, LLC	\$498,899.16			\$48,658.46		\$547,557.62
HV Center LLC, HV Center TIC 1 LLC, HV Center TIC 2 LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 501 New York, NY 10020	18731	6/13/2025	Jo-Ann Stores, LLC	\$61,599.54					\$61,599.54
Wheaton Plaza Regional Shopping Center LLC c/o Barclay Damon LLP Attn: Niclas A. Ferland, Esq. 545 Long Wharf Drive, 9th Floor New Haven, CT 06511	18732	6/16/2025	Jo-Ann Stores, LLC	\$455,117.74				\$5,777.59	\$460,895.33
Name on file Address on file	18733	6/16/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
University Place Improvements Owner LLC Barclay Damon LLP Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18734	6/11/2025	Jo-Ann Stores, LLC		\$0.00			\$0.00	\$0.00
Kingston Center L.P.; GBR Neighborhood Road Limited Liability Company; Kingshop Co., LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 501 New York, NY 10020	18735	6/13/2025	Jo-Ann Stores, LLC					\$25,291.20	\$25,291.20
Freshwater MZI LLC c/o: KPR Finance Department Attn: Ms. Stella Lee 535 Fifth Avenue 12th Floor New York, NY 10017	18736	6/16/2025	Jo-Ann Stores, LLC	\$135,099.95					\$135,099.95

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
CH Realty X-DLC R Wheaton Danada West, L.L.C. Barclay Damon LLP Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18737	6/11/2025	Jo-Ann Stores, LLC	\$6,353.37					\$6,353.37
Marks, Chris Address on file	18738	6/11/2025	JOANN Inc.	\$14,531.58					\$14,531.58
BLI Sunset Square LLC, a Delaware Limited Liability Company 11250 El Camino Real Suite 102 San Diego, CA 92130	18739	6/17/2025	Jo-Ann Stores, LLC	\$345,986.29					\$345,986.29
ARG OTOWEKY001, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	18740	6/16/2025	Jo-Ann Stores, LLC	\$224,589.39				\$2,367.48	\$226,956.87
Brookfield (E&A), LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	18741	6/16/2025	Jo-Ann Stores, LLC	\$498,313.30					\$498,313.30
Name on file Address on file	18742	6/16/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
SALINE COUNTY, KS COUNTY CONSUMER PROTECTION AGENCY ATTN: CONSUMER PROTECTION DIVISION 300 WEST ASH SALINA, KS 67401	18743	6/9/2025	Jo-Ann Stores, LLC		\$292.19				\$292.19
Arg Jafptil 001, LLC c/o Dustin P. Branch, Esq. Ballard Spahr LLP 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	18744	6/16/2025	Jo-Ann Stores, LLC	\$629,701.60				\$7,845.50	\$637,547.10
CITY OF WINSTON-SALEM ATTN: JOHN LAWSON PO BOX 2511 WINSTON-SALEM, NC 27102	18745	6/13/2025	JOANN Inc.	\$252.20					\$252.20

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WHLR - Village of Martinsville, LLC c/o Barclay Damon LLP Barclay Damon Tower Attn: Kevin M. Newman 125 East Jefferson Street Syracuse, NY 13202	18746	6/11/2025	Jo-Ann Stores, LLC		\$0.00			\$0.00	\$0.00
Brixmor GA Seacoast Shopping Center LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	18747	6/16/2025	Jo-Ann Stores, LLC	\$21,036.93				\$7,663.85	\$28,700.78
Columbia (Northpointe) WMS, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18748	6/12/2025	Jo-Ann Stores, LLC					\$20,816.61	\$20,816.61
Brixmor SPE 3 LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	18749	6/16/2025	Jo-Ann Stores, LLC	\$277,864.10				\$39,328.14	\$317,192.24
Deer Creek MZL LLC Attn: KPR Finance Department Ms. Stella Lee 535 Fifth Avenue, 12th Floor New York, NY 10017	18750	6/16/2025	Jo-Ann Stores, LLC	\$336,506.97					\$336,506.97
Parkview Plaza Associates I, L.L.C. c/o Riverview Management Company 3200 West Market Street, Ste 200 Fairlawn, OH 44333	18751	6/16/2025	Jo-Ann Stores, LLC	\$327,826.25					\$327,826.25
Columbia (Northpointe) WMS, LLC Barclay Damon LLP Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18752	6/12/2025	Jo-Ann Stores, LLC	\$301,370.60					\$301,370.60
Columbia (Northpointe) WMS, LLC Barclay Damon LLP Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18753	6/12/2025	Jo-Ann Stores, LLC	\$76,940.62					\$76,940.62

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
BMA Joliet Commons LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street, 11th Floor Wilmington, DE 19801	18754	6/16/2025	Jo-Ann Stores, LLC	\$278,784.13				\$16,715.96	\$295,500.09
RSS WFRBS2001-C3-DE PMHN, LLC Barclay Damon LLP Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18755	6/12/2025	Jo-Ann Stores, LLC					\$0.00	\$0.00
RSS WFRBS2001-C3-DE PMHN, LLC Barclay Damon LLP Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18756	6/12/2025	Jo-Ann Stores, LLC	\$205,003.44					\$205,003.44
Name on file Address on file	18757	6/12/2025	Jo-Ann Stores, LLC	\$29.66					\$29.66
Curlew Crossing S.C. LLC Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18758	6/16/2025	JOANN Inc.	\$910,707.02				\$42,845.97	\$953,552.99
Brandywine Crossing SC LLC; Brandywine Crossing SC TIC 1 LLC; Brandywine Crossing SC TIC 2 LLC; Brandywine Crossing TIC 3 LLC; et al. c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18759	6/13/2025	Jo-Ann Stores, LLC	\$28,112.63					\$28,112.63
Brandywine Crossing SC LLC; Brandywine Crossing SC TIC 1 LLC; Brandywine Crossing SC TIC 2 LLC; Brandywine Crossing TIC 3 LLC; et al. c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18760	6/13/2025	Jo-Ann Stores, LLC	\$47,300.00					\$47,300.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Brandywine Crossing SC LLC; Brandywine Crossing SC TIC 1 LLC; Brandywine Crossing SC TIC 2 LLC; Brandywine Crossing TIC 3 LLC; et al. c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18761	6/13/2025	Jo-Ann Stores, LLC					\$19,949.68	\$19,949.68
IATT Investments, Inc. f/k/a New Hartford Shopping Center Trust Saunders Kahler, LLP c/o Merritt S. Locke, Esq. 185 Genesee Street Suite 1400 Utica, NY 13501	18762	6/13/2025	Jo-Ann Stores, LLC	\$95,833.36					\$95,833.36
Florence (Florence Mall) FMH, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18763	6/13/2025	Jo-Ann Stores, LLC					\$8,206.73	\$8,206.73
HV Center LLC, HV Center TIC 1 LLC, HV Center TIC 2 LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18764	6/13/2025	Jo-Ann Stores, LLC					\$35,413.66	\$35,413.66
Florence (Florence Mall) FMH, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18765	6/13/2025	Jo-Ann Stores, LLC	\$9,274.25					\$9,274.25
XTRA Lease LLC c/o Bryan Cave Leighton Paisner LLP 211 N. Broadway, Suite 3600 Attn: David Unseth Saint Louis, MO 63102	18766	6/16/2025	Jo-Ann Stores, LLC	\$268,363.94		\$5,355.61			\$273,719.55
HV Center LLC, HV Center TIC 1 LLC, HV Center TIC 2 LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	18767	6/13/2025	Jo-Ann Stores, LLC	\$100,478.87				\$35,413.66	\$135,892.53

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18768	6/13/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
CPT Riverside Plaza, LLC c/o Audrey L. Hornisher Clark Hill PLC 901 Main Street Suite 6000 Dallas, TX 75202	18769	6/13/2025	Jo-Ann Stores, LLC	\$377,415.29					\$377,415.29
Name on file Address on file	18770	6/14/2025	Jo-Ann Stores, LLC	\$50.00			\$0.00		\$50.00
Name on file Address on file	18771	6/15/2025	JOANN Inc.			\$38.47			\$38.47
Franchise Tax Board Bnakruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	18772	6/17/2025	JOANN Inc.		\$92.82				\$92.82
Kingston Center L.P.; GBR Neighborhood Road Limited Liability Company; Kingshop Co., LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 501 New York, NY 10020	18773	6/13/2025	Jo-Ann Stores, LLC	\$252,679.54					\$252,679.54
Tamarack Village Shopping Center, A Limited Partnership c/o Felhaber Larson Attn: Will R. Tansey 220 South Sixth Street, Suite 2200 Minneapolis, MN 55402	18774	6/18/2025	Jo-Ann Stores, LLC	\$748,559.89				\$288,809.22	\$1,037,369.11
Name on file Address on file	18775	6/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18776	6/18/2025	JOANN Inc.	\$55.38					\$55.38
The Marketplace Tavares, LLC 401 Sunshine Blvd Lady Lake, FL 32159	18777	6/18/2025	Jo-Ann Stores, LLC	\$458,244.00					\$458,244.00
Name on file Address on file	18778	6/18/2025	Jo-Ann Stores, LLC					\$100.00	\$100.00
Name on file Address on file	18779	6/8/2025	JOANN Inc.	\$200.00					\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18780	6/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18781	6/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18782	6/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18783	6/21/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	18784	6/20/2025	JOANN Inc.				\$55.00		\$55.00
Name on file Address on file	18785	6/23/2025	JOANN Inc.	\$57.27					\$57.27
Name on file Address on file	18786	6/18/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	18787	6/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Franchise Tax Board Bankruptcy Section Ms A340 PO Box 2952 Sacramento, CA 95812-2952	18788	6/17/2025	Jo-Ann Stores, LLC	\$3,316.68					\$3,316.68
Name on file Address on file	18789	6/19/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Hudson Retail LLC, Fairview Hudson 15 LLC and 11-13 Hudson LLC c/o TRG Property Services, LLC 18 Computer Drive East Albany, NY 12205	18790	6/19/2025	Jo-Ann Stores, LLC	\$276,098.84					\$276,098.84
Name on file Address on file	18791	6/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18792	6/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18793	6/18/2025	JOANN Inc.	\$180.00					\$180.00
Name on file Address on file	18794	6/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18795	6/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18796	6/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18797	6/20/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18798	6/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18799	6/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18800	6/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18801	6/18/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18802	6/20/2025	Jo-Ann Stores Support Center, Inc.	\$30.00					\$30.00
Name on file Address on file	18803	6/18/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18804	6/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18805	6/19/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	18806	6/18/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	18807	6/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18808	6/18/2025	Jo-Ann Stores, LLC	\$34.90					\$34.90
Name on file Address on file	18809	6/20/2025	Jo-Ann Stores, LLC	\$120.00					\$120.00
Name on file Address on file	18810	6/18/2025	Jo-Ann Stores, LLC	\$13.25					\$13.25

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Name on file Address on file	18811	6/19/2025	Jo-Ann Stores, LLC	\$45.39					\$45.39
Name on file Address on file	18812	6/18/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18813	6/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18814	6/21/2025	Jo-Ann Stores, LLC		\$21.00				\$21.00
Name on file Address on file	18815	6/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18816	6/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18817	6/24/2025	Jo-Ann Stores, LLC	\$114.45					\$114.45
Name on file Address on file	18818	6/24/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	18819	6/21/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18820	6/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18821	6/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18822	6/24/2025	Jo-Ann Stores, LLC	\$26.37					\$26.37
Name on file Address on file	18823	6/19/2025	Jo-Ann Stores, LLC			\$100.00			\$100.00
Name on file Address on file	18824	6/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18825	6/22/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	18826	6/18/2025	Jo-Ann Stores, LLC	\$11.66					\$11.66

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Name on file Address on file	18827	6/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18828	6/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18829	6/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18830	6/22/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18831	6/19/2025	JOANN Inc.	\$38.05					\$38.05
Name on file Address on file	18832	6/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18833	6/22/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18834	6/23/2025	JOANN Inc.	\$50.00				\$0.00	\$50.00
Name on file Address on file	18835	6/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18836	6/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18837	6/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18838	6/21/2025	JOANN Inc.	\$5.00					\$5.00
Name on file Address on file	18839	6/20/2025	JOANN Inc.	\$13.04					\$13.04
Name on file Address on file	18840	6/21/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18841	6/21/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	18842	6/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Name on file Address on file	18843	6/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18844	6/24/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	18845	6/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18846	6/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18847	6/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18848	6/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18849	6/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18850	6/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18851	6/25/2025	Jo-Ann Stores, LLC	\$10.57					\$10.57
Name on file Address on file	18852	6/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18853	6/22/2025	JOANN Inc.	\$18.03					\$18.03
Name on file Address on file	18854	6/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18855	6/22/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18856	6/23/2025	Jo-Ann Stores, LLC	\$33.00					\$33.00
TAM Partners, L.P. Shartis Friese LLP Attn: Ivo Keller 425 Market Street Eleventh Floor San Francisco, CA 94105	18857	6/12/2025	JOANN Inc.	\$623,375.12				\$76,147.85	\$699,522.97

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In re JOANN Inc., et al.

Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18858	6/23/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	18859	6/24/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	18860	6/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18861	6/23/2025	Jo-Ann Stores, LLC	\$78.00					\$78.00
Name on file Address on file	18862	6/16/2025	JOANN Inc.	\$101.89					\$101.89
Name on file Address on file	18863	6/18/2025	JOANN Inc.	\$22.41					\$22.41
Name on file Address on file	18864	6/23/2025	Jo-Ann Stores, LLC	\$7.00					\$7.00
Name on file Address on file	18865	6/13/2025	Jo-Ann Stores, LLC	\$30.02					\$30.02
Name on file Address on file	18866	6/18/2025	JOANN Inc.	\$17.26					\$17.26
Name on file Address on file	18867	6/18/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18868	6/20/2025	JOANN Inc.	\$24.76					\$24.76
Name on file Address on file	18869	6/22/2025	JOANN Inc.	\$16.30					\$16.30
Name on file Address on file	18870	6/20/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18871	6/19/2025	Jo-Ann Stores, LLC				\$50.00		\$50.00
Name on file Address on file	18872	6/24/2025	JOANN Inc.	\$177.95					\$177.95
Name on file Address on file	18873	6/16/2025	JOANN Inc.			\$200.00			\$200.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18874	6/24/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	18875	6/22/2025	JOANN Inc.	\$25.15					\$25.15
Name on file Address on file	18876	6/23/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Millbrae Square Company, a California limited partnership Valerie Bantner Peo, Esq. Buchalter, a Professional Corporation 425 Market St. Suite 2900 San Francisco, CA 94105	18877	6/20/2025	Jo-Ann Stores, LLC	\$338,746.97					\$338,746.97
Name on file Address on file	18878	6/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18879	6/23/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	18880	6/13/2025	Jo-Ann Stores, LLC	\$14.55					\$14.55
Park Associates LP C/o Zamagias Properties Attn: Daniel P. Gustine 336 Fourth Avenue Pittsburgh, PA 15222	18881	6/23/2025	Jo-Ann Stores, LLC	\$625,626.93					\$625,626.93
Name on file Address on file	18882	6/24/2025	Jo-Ann Stores, LLC	\$33.40					\$33.40
San Diego County Treasurer Tax Collector Attn: Bk Desk 1600 Pacific Highway Suite 162 San Diego, CA 92101	18883	6/20/2025	JOANN Inc.		\$23,827.30				\$23,827.30
Northern Rose-Hanover Limited Partnership c/o Goulston & Storrs PC Vanessa P. Moody One Post Office Square 25th Floor Boston, MA 02109	18884	6/24/2025	Jo-Ann Stores, LLC	\$238,413.57					\$238,413.57

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McGrath-RHD Partners, L.P. c/o Rothbart Development Corp. 10990 Wilshire Blvd. Ste. 1000 Los Angeles, CA 90024	18885	6/23/2025	JOANN Inc.	\$265,153.10				\$37,802.60	\$302,955.70
Name on file Address on file	18886	6/22/2025	JOANN Inc.	\$251.49					\$251.49
Town Center I Family Partnership, L.P. c/o Patrick L. Huffstickler Dykema Gossett PLLC 112 E. Pecan Street Suite 1800 San Antonio, TX 78205	18887	6/23/2025	Jo-Ann Stores, LLC	\$1,773,624.23					\$1,773,624.23
Name on file Address on file	18888	6/12/2025	JOANN Inc.			\$50.00			\$50.00
Name on file Address on file	18889	6/12/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Lebanon Pad, LP c/o Lavipour & Company, LLC Lease Administrator 6 East 45th St. Suite 801 New York, NY 10017	18890	6/24/2025	Jo-Ann Stores, LLC	\$546,522.84					\$546,522.84
Name on file Address on file	18891	6/12/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	18892	6/24/2025	JOANN Inc.	\$40.00					\$40.00
Vereit Real Estate, L.P. c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street Suite 2300 Phoenix, AZ 85004	18893	6/20/2025	JOANN Inc.	\$632,610.00					\$632,610.00
Name on file Address on file	18894	6/12/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	18895	6/16/2025	JOANN Inc.	\$22.26					\$22.26
Name on file Address on file	18896	6/24/2025	JOANN Inc.	\$7.63					\$7.63

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18897	6/22/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	18898	6/24/2025	Jo-Ann Stores, LLC	\$28.00					\$28.00
Richmond Station LLC Saul Ewing LLP Monique B. DiSabatino, Esquire 1201 N. Market Street, Suite 2300 PO Box 1266 Wilmington, DE 19899	18899	6/24/2025	Jo-Ann Stores, LLC	\$343,963.67				\$24,647.32	\$368,610.99
Name on file Address on file	18900	6/24/2025	JOANN Inc.	\$26.67					\$26.67
Name on file Address on file	18901	6/18/2025	JOANN Inc.	\$67.60					\$67.60
Lynnwood Tower, LLC c/o Hanson Bridgett LLP Attn: NJNewman 425 Market St. 26th Fl. San Francisco, CA 94105	18902	6/24/2025	Jo-Ann Stores, LLC	\$1,442,853.91					\$1,442,853.91
Raynham Station LLC Saul Ewing LLP Monique B. DiSabatino, Esquire 1201 N. Market Street, Suite 2300 PO Box 1266 Wilmington, DE 19899	18903	6/24/2025	Jo-Ann Stores, LLC	\$309,024.13					\$309,024.13
Name on file Address on file	18904	6/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Granite Village West, L.P. c/o Hanson Bridgett LLP Attn: NJNewman 425 Market St. 26th Fl. San Francisco, CA 94105	18905	6/24/2025	Jo-Ann Stores, LLC	\$525,219.31					\$525,219.31
Riverdale Crossing, LLC c/o Rubin LLC Attn: Paul Rubin 11 Broadway Suite 715 New York, NY 10004	18906	6/18/2025	Jo-Ann Stores, LLC	\$496,281.23					\$496,281.23

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
IN-Goshen Market, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18907	6/24/2025	Jo-Ann Stores, LLC	\$280,110.12					\$280,110.12
Beavercreek Towne Station LLC Saul Ewing LLP Monique B. DiSabatino, Esquire 1201 N. Market Street, Suite 2300 PO Box 1266 Wilmington, DE 19899	18908	6/24/2025	Jo-Ann Stores, LLC	\$341,664.42		\$34,177.78			\$375,842.20
Name on file Address on file	18909	6/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
PA Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128	18910	6/18/2025	Jo-Ann Stores, LLC	\$17,479.26	\$883,872.93				\$901,352.19
IN-Goshen Market, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18911	6/24/2025	Jo-Ann Stores, LLC					\$27,296.74	\$27,296.74
Name on file Address on file	18912	6/16/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	18913	6/24/2025	Jo-Ann Stores, LLC	\$16.00					\$16.00
HK New Plan ERP Property Holdings, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18914	6/24/2025	Jo-Ann Stores, LLC	\$280,110.12					\$280,110.12
Northgate Retail Partners, successor in interest to Northgate Limited Liability Burr & Forman LLP c/o Emily Taube, Esquire 222 Second Avenue South Suite 2000 Nashville, TN 37201	18915	6/20/2025	Jo-Ann Stores, LLC	\$412,812.50				\$26,538.31	\$439,350.81

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In re JOANN Inc., et al.

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
HK New Plan ERP Property Holdings, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18916	6/24/2025	Jo-Ann Stores, LLC					\$27,296.74	\$27,296.74
HK New Plan ERP Property Holdings, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18917	6/24/2025	Jo-Ann Stores, LLC	\$14,510.25					\$14,510.25
Tyler Broadway/ Centennial LP Matt Wilson 2525 McKinnon Street Suite 700 Dallas, TX 75201	18918	6/23/2025	JOANN Inc.	\$746,669.39					\$746,669.39
Name on file Address on file	18919	6/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18920	6/16/2025	JOANN Inc.		\$25.00		\$25.00	\$25.00	\$75.00
Blewett, Darleen Address on file	18921	6/20/2025	Jo-Ann Stores, LLC	\$9,216.55					\$9,216.55
Name on file Address on file	18922	6/25/2025	Jo-Ann Stores, LLC	\$31.59					\$31.59
Name on file Address on file	18923	6/25/2025	JOANN Inc.	\$100.00					\$100.00
Wilshire Plaza Investors, LLC c/o Jeremy L. Retherford 1901 Sixth Ave. N. Suite 1500 Birmingham, AL 35203	18924	6/25/2025	Jo-Ann Stores, LLC	\$414,014.08					\$414,014.08
Orem Family Center, LLC c/o CCA Acquisition Company LLC 5670 Wilshire Blvd Suite 1250 Los Angeles, CA 90036	18925	6/20/2025	Jo-Ann Stores, LLC	\$501,232.14					\$501,232.14
Elijah List Ministries, Inc. Wyatt Norfleet 525 2nd Ave. SW Ste. 629 Albany, OR 97321	18926	6/23/2025	Jo-Ann Stores, LLC	\$133,650.00				\$8,857.40	\$142,507.40

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
GLP Flint LLC, Pollack Flint LLC, TJS Flint LLC Theodore J. Schmidt 111 W. Washington St. Suite 1300 Chicago, IL 60602	18927	6/19/2025	Jo-Ann Stores, LLC	\$669,900.15				\$17,317.00	\$687,217.15
Name on file Address on file	18928	6/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
KIR Maple Grove L.P. Attn: Brian J. McLaughlin 222 Delaware Avenue Wilmington, DE 19801	18929	6/19/2025	JOANN Inc.	\$978,235.07				\$90,794.37	\$1,069,029.44
KIR Tampa 003, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18930	6/19/2025	JOANN Inc.	\$594,267.91				\$10,477.39	\$604,745.30
The Marketplace Tavares, LLC 401 Sunshine Blvd Lady Lake, FL 32159	18931	6/19/2025	Jo-Ann Stores, LLC	\$458,244.00					\$458,244.00
Realty Income Corporation C/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street Suite 2300 Phoenix, AZ 85004	18932	6/20/2025	JOANN Inc.	\$885,785.85					\$885,785.85
Sarasota-Warwick, LLC 570 Delaware Avenue Buffalo, NY 14202	18933	6/19/2025	JOANN Inc.	\$1,167,032.40					\$1,167,032.40
Name on file Address on file	18934	6/25/2025	JOANN Inc.	\$25.00					\$25.00
Quakertown Joint Venture, LLC c/o Jeffrey Kurtzman, Esquire 101 N Washington Avenue Suite 4A Margate, NJ 08402	18935	6/19/2025	Jo-Ann Stores, LLC	\$404,899.95					\$404,899.95
Birch Run Station, LLC c/o Timothy T. Mitchell 4422 Ridgeside Drive Dallas, TX 75244	18936	6/22/2025	Jo-Ann Stores, LLC	\$1,704,182.37	\$39,966.71			\$39,966.71	\$1,784,115.79
Outer Drive 39 Development Co., LLC Honigman LLP Attn: Scott B. Kitei 2290 First National Building 660 Woodward Ave. Detroit, MI 48226	18937	6/19/2025	Jo-Ann Stores, LLC	\$603,174.64					\$603,174.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
95 ORRPT, LLC 570 Delaware Avenue Buffalo, NY 14202	18938	6/19/2025	JOANN Inc.	\$572,984.93					\$572,984.93
IN-Goshen Market, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	18939	6/24/2025	Jo-Ann Stores, LLC	\$14,510.25					\$14,510.25
CCA-Renaissance Square Shopping Center, LLC c/o CCA Acquisition Company LLC 5670 Wilshire Blvd Suite 1250 Los Angeles, CA 90036	18940	6/20/2025	Jo-Ann Stores, LLC	\$119,583.83					\$119,583.83
Name on file Address on file	18941	6/25/2025	JOANN Inc.	\$35.31					\$35.31
UFPTCF, LLC and BBPTFC, LLC c/o CCA Acquisition Company LLC 5760 Wilshire Blvd Suite 1250 Los Angeles, CA 90036	18942	6/20/2025	Jo-Ann Stores, LLC	\$519,466.92					\$519,466.92
R/M Vacaville Ltd., L.P., a California Limited Partnership c/o Buchalter APC Attn: Jarrett Osborne-Revis 500 Capitol Mall Suite 1900 Sacramento, CA 95814	18943	6/18/2025	Jo-Ann Stores, LLC	\$331,867.95					\$331,867.95
Horizon Group USA, Inc. Attn: Accounts Receivable Dept. - Attn: Monica Rivers 430 Mountain Avenue Suite # 205 New Providence, NJ 07974	18944	6/19/2025	Jo-Ann Stores, LLC	\$529,852.36					\$529,852.36
Name on file Address on file	18945	6/21/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	18946	6/19/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18947	6/13/2025	Jo-Ann Stores, LLC			\$150.00	\$150.00		\$300.00
SM Mesa Mall, LLC Ronald E. Gold, Frost Brown Todd LLP 301 E. Fourth Street Cincinnati, OH 45202	18948	6/25/2025	Jo-Ann Stores, LLC	\$164,751.64					\$164,751.64

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Baker/Temple Greensboro, L.L.C. c/o Adam J. Floyd 1300 Gervais Street Suite 1040 Columbia, SC 29201	18949	6/25/2025	Jo-Ann Stores, LLC	\$196,543.75					\$196,543.75
Name on file Address on file	18950	6/15/2025	JOANN Inc.	\$21.62					\$21.62
Name on file Address on file	18951	6/25/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	18952	6/26/2025	Jo-Ann Stores, LLC	\$8.05					\$8.05
Name on file Address on file	18953	6/26/2025	JOANN Inc.	\$81.82					\$81.82
Name on file Address on file	18954	6/26/2025	JOANN Inc.	\$198.21					\$198.21
Name on file Address on file	18955	6/26/2025	JOANN Inc.	\$50.00					\$50.00
Summit Towne Centre, Inc. c/o Spero Law Office Attn: Joseph B. Spero, Esquire 3213 West 26th Street Erie, PA 16506	18956	6/25/2025	Jo-Ann Stores, LLC	\$9,646.51				\$603,885.28	\$613,531.79
Pacific Realty Associates, L.P. Attn: Real Estate Connsl 15350 SW Sequoia Parkway Suite 300 Portland, OR 97224	18957	6/17/2025	Jo-Ann Stores, LLC	\$777,139.53					\$777,139.53
Liberty Mutual Insurance Company Attn: Nina Durante, Regional VP 1001 Fourth Avenue Suite 3800 Seattle, WA 98154	18958	6/25/2025	JOANN Inc.	\$751,861.00		\$6,038,976.00			\$6,790,837.00
Name on file Address on file	18959	6/25/2025	JOANN Inc.		\$75.00				\$75.00
Centerra Retail Shops, LLC McWhinney Real Estate Services, LLC 2725 Rocky Mountain Avenue Suite 200 Loveland, CO 80538	18960	6/25/2025	JOANN Inc.	\$545,381.01					\$545,381.01

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18961	6/25/2025	Jo-Ann Stores, LLC	\$559.44					\$559.44
Name on file Address on file	18962	6/25/2025	JOANN Inc.	\$50.00					\$50.00
Garda CL Great Lakes, Inc. c/o Baker & Hostetler LLP Attn: Alexis Beachdell Key Tower 127 Public Square, Suite 2000 Cleveland, OH 44114	18963	6/26/2025	Jo-Ann Stores, LLC	\$12,271.31					\$12,271.31
Name on file Address on file	18964	6/25/2025	JOANN Inc.				\$150.00	\$150.00	\$300.00
Name on file Address on file	18965	6/25/2025	Jo-Ann Stores, LLC		\$400.00				\$400.00
Name on file Address on file	18966	6/25/2025	JOANN Inc.				\$50.00		\$50.00
Crossroads of Roseville 2023, LLC Ahlgren Law Office, PLLC 220 W Washington Ave Ste 105 Fergus Falls, MN 56537	18967	6/25/2025	Jo-Ann Stores, LLC	\$780,757.57				\$64,153.31	\$844,910.88
Name on file Address on file	18968	6/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	18969	6/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18970	6/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	18971	6/25/2025	JOANN Inc.	\$50.00					\$50.00
WRI-URS Meridian, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18972	6/25/2025	JOANN Inc.	\$957,884.57				\$15,052.95	\$972,937.52

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Venture Hulen, LP Rochelle McCullough, LLP Attn: Michael Pipkin 901 Main Street Suite 3200 Dallas, TX 75202	18973	6/26/2025	Jo-Ann Stores, LLC	\$248,611.36					\$248,611.36
KIR Covina L.P. Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18974	6/25/2025	JOANN Inc.	\$434,450.17					\$434,450.17
Name on file Address on file	18975	6/25/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	18976	6/25/2025	Jo-Ann Stores, LLC		\$95.21				\$95.21
Waterford Lakes Town Center LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18977	6/25/2025	JOANN Inc.	\$734,537.86				\$39,241.82	\$773,779.68
PK I Silverdale Shopping Center LLC attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	18978	6/25/2025	JOANN Inc.	\$617,004.37				\$34,222.51	\$651,226.88
Name on file Address on file	18979	6/25/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	18980	6/26/2025	JOANN Inc.	\$40.00					\$40.00
B&B South Plaza Holdings LLC c/o Robert B. Berner Bailey Cavalieri LLC 409 East Monument Avenue, Suite 103 Dayton, OH 45402	18981	6/25/2025	Jo-Ann Stores, LLC	\$657,693.75				\$28,022.25	\$685,716.00
Name on file Address on file	18982	6/26/2025	Jo-Ann Stores, LLC	\$16.07					\$16.07
Name on file Address on file	18983	6/25/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Horizon Commons, LLC Mark S. Mitchell, Esq. 1301 Riverplace Blvd., Suite 1500 Jacksonville, FL 32207	18984	6/25/2025	Jo-Ann Stores, LLC	\$115,305.50					\$115,305.50
Name on file Address on file	18985	6/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	18986	6/25/2025	JOANN Inc.	\$22.24					\$22.24
Name on file Address on file	18987	6/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	18988	6/26/2025	JOANN Inc.	\$50.00					\$50.00
Athens Center, LLC 1220 Dublin Road Columbus, OH 43215	18989	6/25/2025	Jo-Ann Stores, LLC	\$161,216.04					\$161,216.04
Name on file Address on file	18990	6/25/2025	JOANN Inc.	\$33.98					\$33.98
Name on file Address on file	18991	6/26/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	18992	6/25/2025	JOANN Inc.	\$100.00					\$100.00
200 Lincoln Retail, LLC Weinberg, Wheeler, Hudgins, Gunn & Dial, LLC Attn: Matthew I. Kramer 3350 Virginia Street Suite 500 Miami, FL 33133	18993	6/26/2025	Jo-Ann Stores, LLC	\$362,645.61					\$362,645.61
Gorge Leasing Company c/o Schwabe, Williamson & Wyatt, P.C. Attn: Daniel R. Kubitz 1211 SW 5th Ave. Suite 1900 Portland, OR 97204	18994	6/26/2025	Jo-Ann Stores, LLC	\$345,650.58					\$345,650.58
Name on file Address on file	18995	6/26/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	18996	6/26/2025	JOANN Inc.	\$59.10					\$59.10

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	18997	6/26/2025	JOANN Inc.	\$50.39					\$50.39
Name on file Address on file	18998	6/26/2025	JOANN Inc.	\$25.00					\$25.00
OSJ of Seekonk, LLC Attn: Cristen L. Raucci, Esq. 375 Commerce Park Rd. North Kingstown, RI 02852	18999	6/26/2025	Jo-Ann Stores, LLC	\$664,917.04					\$664,917.04
Holobeam, Inc. 240 Main Road Montville, NJ 07045	19000	6/26/2025	Jo-Ann Stores, LLC	\$1,215.53				\$39,821.43	\$41,036.96
Name on file Address on file	19001	6/26/2025	JOANN Inc.	\$1,477.00					\$1,477.00
Name on file Address on file	19002	6/28/2025	Jo-Ann Stores, LLC	\$48.65					\$48.65
Name on file Address on file	19003	6/28/2025	Jo-Ann Stores, LLC	\$39.08					\$39.08
Name on file Address on file	19004	6/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19005	6/27/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19006	6/29/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19007	6/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19008	6/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19009	6/28/2025	JOANN Inc.	\$250.00					\$250.00
Name on file Address on file	19010	6/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19011	6/28/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19012	6/28/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19013	6/28/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	19014	6/29/2025	Jo-Ann Stores, LLC	\$16.50					\$16.50
Pennsylvania Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946	19015	6/23/2025	joann.com, LLC	\$951.01					\$951.01
Name on file Address on file	19016	6/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19017	6/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19018	6/29/2025	JOANN Inc.	\$25.00					\$25.00
Town of Dartmouth 400 Slocum Rd Dartmouth, MA 02747	19019	6/18/2025	JOANN Inc.	\$298.89					\$298.89
Name on file Address on file	19020	6/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19021	6/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19022	6/29/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19023	6/30/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19024	6/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19025	6/29/2025	JOANN Inc.	\$20.00					\$20.00
Square One Partners, LLC c/o: Ansell Grimm & Aaron, P.C. Anthony Joseph D'Artiglio 365 Rifle Camp Road Woodland Park, NJ 07470	19026	6/27/2025	Jo-Ann Stores, LLC	\$408,692.65				\$7,523.76	\$416,216.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19027	6/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19028	6/30/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19029	6/28/2025	JOANN Inc.	\$62.00					\$62.00
Montgomery Realty Group LLC Fennemore LLP c/o Mark S. Bostick, Esq. 1111 Broadway 24th Floor Oakland, CA 94607	19030	6/27/2025	Jo-Ann Stores, LLC	\$1,482,515.81					\$1,482,515.81
Name on file Address on file	19031	6/30/2025	JOANN Inc.	\$100.00					\$100.00
Centerton Square, LLC c/o Dana S. Plon, Esquire Sirlin Lesser & Benson, P.C. 123 South Broad Street Suite 2100 Philadelphia, PA 19109	19032	6/30/2025	Jo-Ann Stores, LLC	\$902,217.84			\$0.00	\$43,296.88	\$945,514.72
Name on file Address on file	19033	6/30/2025	JOANN Inc.	\$14.26					\$14.26
Name on file Address on file	19034	6/29/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19035	6/30/2025	JOANN Inc.	\$75.00					\$75.00
Madison Victory Group, LLC Taft Stettinius & Hollister LLP 27777 Franklin Road Suite 2500 Southfield, MI 48034	19036	6/30/2025	Jo-Ann Stores, LLC	\$544,762.23				\$9,198.00	\$553,960.23
Name on file Address on file	19037	6/28/2025	JOANN Inc.	\$28.00					\$28.00
Name on file Address on file	19038	6/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19039	6/30/2025	JOANN Inc.	\$7.41					\$7.41

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19040	6/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19041	6/30/2025	JOANN Inc.	\$35.53					\$35.53
Name on file Address on file	19042	6/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19043	6/30/2025	JOANN Inc.	\$34.09					\$34.09
Name on file Address on file	19044	6/27/2025	JOANN Inc.	\$50.00					\$50.00
Milan Real Estate Investments, LLC c/o Corey E Taylor APC 629 Camino de los Mares Ste 305 San Clemente, CA 92673	19045	6/27/2025	Jo-Ann Stores, LLC	\$264,133.44				\$36,842.50	\$300,975.94
Name on file Address on file	19046	7/1/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19047	6/28/2025	Jo-Ann Stores, LLC	\$31.49					\$31.49
Name on file Address on file	19048	6/27/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19049	7/1/2025	JOANN Inc.	\$119.94					\$119.94
Name on file Address on file	19050	6/27/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19051	7/1/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	19052	7/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	19053	6/30/2025	Jo-Ann Stores, LLC	\$67.54					\$67.54
Stoetzer, Andrea M Address on file	19054	6/30/2025	JOANN Inc.	\$31,630.06					\$31,630.06

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19055	7/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19056	6/28/2025	JOANN Inc.	\$30.00					\$30.00
Stoetzer, Mark Address on file	19057	6/30/2025	JOANN Inc.	\$18,306.60					\$18,306.60
Name on file Address on file	19058	6/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19059	6/28/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19060	7/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
FOF 1073 LLC Attn: Stephen M. Kaplan, Esq. 45 Addington Road West Roxbury, MA 02132	19061	6/30/2025	Jo-Ann Stores, LLC					\$27,671.09	\$27,671.09
Name on file Address on file	19062	6/30/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Crossroads Associates, LLC Equity Management Group, Inc. 840 East High Street Lexington, KY 40502	19063	6/30/2025	Jo-Ann Stores, LLC	\$412,641.31					\$412,641.31
Name on file Address on file	19064	6/30/2025	joann.com, LLC	\$40.00					\$40.00
Name on file Address on file	19065	6/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19066	6/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19067	6/9/2025	JOANN Inc.	\$50.00					\$50.00
MDR Dover Limited Partnership, a Delaware Limited Partnership c/o Capitol Investments Associates Corp. Attn: Robert Delapeyrouse and Peggie Zinnamon 8101 Glenbrook Road Suite 220 Bethesda, MD 20814	19068	6/30/2025	Jo-Ann Stores, LLC	\$223,742.74				\$33,652.66	\$257,395.40

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Shelby Town Center I, LLC c/o Center Management Services, Inc Attn: Catherine Allen 34120 Woodward Ave Birmingham, MI 48009	19069	6/28/2025	Jo-Ann Stores, LLC	\$435,267.59				\$20,734.78	\$456,002.37
RPT West Oaks II LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19070	6/27/2025	JOANN Inc.	\$658,932.69				\$33,128.42	\$692,061.11
Kraus-Anderson, Inc. Attn: Audra E. Williams, General Counsel 501 South Eighth Street Minneapolis, MN 55404	19071	6/27/2025	Jo-Ann Stores, LLC	\$418,506.74					\$418,506.74
Tucanada Holding, Ltd., Midtown National Group, LP, HPE L12 LMY LLC, HPE S12 LMY LLC, and Seyco 21 LLC 415 S. Cedros Avenue Suite 240 Solana Beach, CA 92075	19072	6/27/2025	Jo-Ann Stores, LLC	\$259,208.61					\$259,208.61
Kissimmee West Florida LP C/o: Colterra Capital Corporation 3535 Saint Charles Boulevard Suite 508 Kirkland, QC H1S2A4 Canada	19073	6/30/2025	JOANN Inc.	\$638,115.31					\$638,115.31
TEJAS CENTER LTD ATTN: ADRIAN D. MARTINEZ, VICE PRESIDENT 1700 GEORGE BUSH DRIVE EAST SUITE 240 COLLEGE STATION, TX 77840	19074	6/20/2025	Jo-Ann Stores, LLC	\$153,006.50					\$153,006.50
Almaden Properties LLC c/o David R. Bruck, Esq. Greenbaum Rowe P.O. Box 5600 Woodbridge, NJ 07095	19075	6/27/2025	JOANN Inc.	\$456,388.44				\$117,708.00	\$574,096.44
ABILENE CLACK STREET, LLC C/O CULPEPPER REALTY COMPANY 1700 GEORGE BUSH DR EAST SUITE 240 COLLEGE STATION, TX 77840-3351	19076	6/20/2025	Jo-Ann Stores, LLC	\$250,834.03					\$250,834.03
Name on file Address on file	19077	6/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19078	6/23/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19079	6/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19080	6/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
TONY SAMMUT INVESTMENTS, MANAGER FOR LANDLORD ANTHONY SAMMUT AND CHRISTINE SAMMUT, AS TRUSTEES OF THE ANTHONY & CHRISTINE SAMMUT REVOCABLE TRUST UTA DATED 2/14/1992 ATTN: TONY SAMMUT & TERRY SAMMUT 60-D CORRAL DE TIERRA ROAD SALINAS, CA 93908	19081	6/23/2025	Jo-Ann Stores, LLC	\$297,820.00				\$4,399.50	\$302,219.50
Name on file Address on file	19082	6/23/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19083	6/23/2025	Jo-Ann Stores, LLC	\$32.57					\$32.57
Name on file Address on file	19084	6/23/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19085	6/24/2025	JOANN Inc.	\$17.56					\$17.56
MAP Belton, LLC John R. Humphrey One Indiana Square Suite 3500 Indianapolis, IN 46204	19086	6/24/2025	Jo-Ann Stores, LLC	\$215,172.43				\$8,847.43	\$224,019.86
The Shoppes, LP John R. Humphrey One Indiana Square Suite 3500 Indianapolis, IN 46204	19087	6/24/2025	Jo-Ann Stores, LLC	\$464,620.89				\$17,290.85	\$481,911.74
Evansville Associates, L.P. John R. Humphrey, Attorney at Law Taft Stettinius & Hollister LLP One Indiana Square Suite 3500 Indianapolis, IN 46204	19088	6/24/2025	Jo-Ann Stores, LLC	\$429,332.44				\$13,197.20	\$442,529.64
Walz Capital Kennesaw LLC c/o Chip Ford, Esq. 620 South Tryon Street Suite 800 Charlotte, NC 28202	19089	6/27/2025	Jo-Ann Stores, LLC	\$1,410,655.07					\$1,410,655.07

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
AVR CPC Associates, LLC c/o Law Offices of Kenneth L. Baum LLC 201 W. Passaic Street Suite 104 Rochelle Park, NJ 07662	19090	6/27/2025	Jo-Ann Stores, LLC	\$469,119.94					\$469,119.94
MANN ENTERPRISES, INC. PROCOPIO, CORY, HARGREAVES & SAVITCH LLP ATTN: GERALD P. KENNEDY, ESQ. 525 B STREET SUITE 2200 SAN DIEGO, CA 92101	19091	6/19/2025	Jo-Ann Stores, LLC	\$829,219.96				\$43,199.33	\$872,419.29
Sunbeam Development Corporation c/o Bilzin Sumberg Baena Price & Axelrod LLP Attn: Jeffrey I. Snyder, Esq. 1450 Brickell Avenue, 23rd Floor Miami, FL 33131	19092	6/30/2025	Jo-Ann Stores, LLC	\$486,215.98				\$23,555.38	\$509,771.36
Name on file Address on file	19093	7/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19094	6/30/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	19095	7/2/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	19096	7/2/2025	JOANN Inc.	\$73.90					\$73.90
Name on file Address on file	19097	7/2/2025	JOANN Inc.				\$11.08		\$11.08
Name on file Address on file	19098	7/2/2025	JOANN Inc.	\$40.00					\$40.00
G&I IX Empire McKinley Milestrip LLC Sirlin Lesser & Benson, P.C. c/o Dana S. Plon, Esquire 123 South Broad Street Suite 2100 Philadelphia, PA 19109	19099	6/30/2025	Jo-Ann Stores, LLC	\$1,052,094.68				\$24,535.97	\$1,076,630.65
Name on file Address on file	19100	6/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
TJ Center I LLC c/o Tod H. Friedman, Chief Legal Officer 4300 E. Fifth Ave. Columbus, OH 43219	19101	6/30/2025	Jo-Ann Stores, LLC	\$434,915.03					\$434,915.03

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19102	7/2/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19103	7/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Pavillion North Shopping Center 18, LLC and Pavillion North Shopping Center 18B, LLC Fennemore Craig, P.C. Attn: Stacy Porche and Gerald L. Shelley 2394 E. Camelback Rd. Ste. 600 Phoenix, AZ 85016	19104	6/30/2025	Jo-Ann Stores, LLC	\$498,158.51					\$498,158.51
Southwest Commons 05 A, LLC Attn: Stacy Porche 2394 E. Camelback Rd. Ste. 600 Phoenix, AZ 85016	19105	6/30/2025	Jo-Ann Stores, LLC	\$493,637.07					\$493,637.07
WRD Hanover, LP Sirlin Lesser & Benson, P.C. c/o Dana S. Plon, Esquire 123 South Broad Street Suite 2100 Philadelphia, PA 19109	19106	6/30/2025	Jo-Ann Stores, LLC	\$166,881.08				\$9,579.95	\$176,461.03
Name on file Address on file	19107	7/2/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Yosemite Park Shopping Center 05 A, LLC and Yosemite Park Shopping Center 15B, LLC Fennemore Craig, P.C. Attn: Stacy Porche 2394 E. Camelback Rd. Ste. 600 Phoenix, AZ 85016	19108	6/30/2025	Jo-Ann Stores, LLC	\$654,639.02					\$654,639.02
Name on file Address on file	19109	6/28/2025	JOANN Inc.	\$12.00					\$12.00
Big Y Foods, Inc. Shatz, Schwartz & Fentin, P.C. c/o Andrea M. O'Connor, Esq. 1441 Main Street Suite 1100 Springfield, MA 01103	19110	6/27/2025	Jo-Ann Stores, LLC	\$240,683.27				\$9,058.73	\$249,742.00
Name on file Address on file	19111	7/2/2025	JOANN Inc.	\$20.00					\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Hyrosen Properties, Inc. 5184 Breckenridge Avenue Banning, CA 92220	19112	6/30/2025	JOANN Inc.	\$1,005,860.08				\$134,236.02	\$1,140,096.10
Meyerland Retail Associates, LLC Bradley Arant Boult Cummings LLP Attn: Michael Riordan 600 Travis St #5600 Houston, TX 77002	19113	6/30/2025	Jo-Ann Stores, LLC	\$1,331,080.39					\$1,331,080.39
Name on file Address on file	19114	6/30/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19115	7/2/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
HPC-KCB Monterey Marketplace, LLC BG Law LLP Attn: Jessica L. Bagdanov 21650 Oxnard Street Suite 500 Woodland Hills, CA 91367	19116	6/30/2025	Jo-Ann Stores, LLC	\$1,164,742.01				\$99,885.67	\$1,264,627.68
SDD, Inc. Neal M. Ruben, Esq. 179 Avenue at the Common, Suite 201 Shrewsbury, NJ 07702	19117	6/30/2025	JOANN Inc.	\$1,494,470.00					\$1,494,470.00
Weingarten Nostat, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19118	6/27/2025	JOANN Inc.	\$657,871.37				\$18,319.53	\$676,190.90
Plaza 20, Inc. Attn: Michael J. Kahle, President 2600 Dodge Street Suite #D4 Dubuque, IA 52003	19119	6/27/2025	JOANN Inc.	\$225,848.87					\$225,848.87
Riverson, LLC Elkins Kalt LLP c/o Michael Gottfried 10345 W. Olympic Blvd. Los Angeles, CA 90064	19120	6/27/2025	Jo-Ann Stores, LLC	\$209,814.00					\$209,814.00
Peckham KF, LLC and Peckham PH, LLC c/o Law Offices of Amy N. Tirre, P.C. Amy N. Tirre 1495 Ridgeview Drive Suite 90 Reno, NV 89519	19121	6/27/2025	Jo-Ann Stores, LLC	\$535,329.20					\$535,329.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Waterford Park North Associates, LLC c/o Samco Properties, Inc. 455 Fairway Drive Suite 301 Deerfield Beach, FL 33441	19122	6/27/2025	Jo-Ann Stores, LLC	\$550,304.92					\$550,304.92
WRI Greenhouse L.P. Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19123	6/27/2025	JOANN Inc.	\$792,862.80				\$32,562.59	\$825,425.39
Name on file Address on file	19124	6/27/2025	JOANN Inc.	\$61.31					\$61.31
RPT Realty, L.P. Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19125	6/27/2025	JOANN Inc.	\$424,175.50				\$15,052.95	\$439,228.45
PK I Gresham Town Fair, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19126	6/27/2025	JOANN Inc.	\$602,972.31				\$34,669.04	\$637,641.35
Name on file Address on file	19127	6/27/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Columbia Crossing Outparcel, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19128	6/27/2025	JOANN Inc.	\$1,134,403.34				\$24,637.74	\$1,159,041.08
OH Waterville LLC c/o Metropolis Prop Mgmt Grp Inc. 1662 Elm Street Manchester, NH 03101	19129	6/30/2025	JOANN Inc.	\$267,324.08				\$4,550.80	\$271,874.88
Dudley Trading Associates Nominee Trust Murphy & King, P.C. c/o Kathleen R. Cruickshank, Esq. 28 State Street Suite 3101 Boston, MA 02109	19130	6/30/2025	Jo-Ann Stores, LLC	\$170,314.81				\$10,870.77	\$181,185.58
Triple BAR Prince William, LLC Attn: Jason Mitchell 224 St. Charles Way Suite 290 York, PA 17402	19131	6/30/2025	Jo-Ann Stores, LLC	\$440,393.27					\$440,393.27

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19132	6/27/2025	JOANN Inc.	\$25.00					\$25.00
GLL Selection II Florida LP Baker & Hostetler LLP Attn: Jimmy Parrish 200 S. Orange Ave. Suite 2300 Orlando, FL 32801	19133	6/30/2025	Jo-Ann Stores, LLC	\$473,533.94					\$473,533.94
EMMES, LLC c/o Shiner Management Group 3201 Old Glenview Rd Ste 235 Wilmette, IL 60091	19134	6/30/2025	Jo-Ann Stores, LLC	\$1,309,565.54					\$1,309,565.54
Summit Towne Centre, Inc. Spero Law Office c/o Joseph B. Spero, Esquire 3213 West 26th Street Erie, PA 16506	19135	6/30/2025	Jo-Ann Stores, LLC	\$9,646.51				\$603,885.28	\$613,531.79
FOF 1073 LLC Attn: Stephen M. Kaplan, Esq. 45 Addington Road West Roxbury, MA 02132	19136	6/30/2025	Jo-Ann Stores, LLC	\$53,809.87					\$53,809.87
Name on file Address on file	19137	7/2/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Murray-Bart Associates 11 Stanwix Street Suite 1100 Pittsburgh, PA 15222	19138	6/30/2025	Jo-Ann Stores, LLC	\$460,950.00					\$460,950.00
Name on file Address on file	19139	7/1/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
FB Festival Center, LLC Baker & Hostetler LLP Attn: Jimmy Parrish 200 S. Orange Avenue Suite 2300 Orlando, FL 32801	19140	6/30/2025	Jo-Ann Stores, LLC	\$888,549.41					\$888,549.41
Name on file Address on file	19141	6/27/2025	JOANN Inc.	\$135.00					\$135.00
Governor's Square Company IB 5577 Youngstown-Warren Rd. Niles, OH 44446	19142	6/30/2025	Jo-Ann Stores, LLC	\$380,805.96					\$380,805.96
The Cafaro Northwest Partnership 5577 Youngstown-Warren Rd. Niles, OH 44446	19143	6/30/2025	Jo-Ann Stores, LLC	\$598,375.20					\$598,375.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kimco Westlake L.P. attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19144	6/30/2025	JOANN Inc.	\$764,809.75				\$35,632.05	\$800,441.80
Truss Greenwood IN LLC c/o Tod H. Friedman, CLO 4300 E Fifth Ave. Columbus, OH 43219	19145	6/30/2025	Jo-Ann Stores, LLC	\$302,977.92					\$302,977.92
Westgate Crossing Propco, LLC, by CBL & Associates Management, Inc., 736 Georgia Avenue Suite 300 Chattanooga, TN 37402	19146	6/27/2025	Jo-Ann Stores, LLC	\$257,201.20				\$5,030.57	\$262,231.77
Johnson Apparel Group LLC 630 Highway 314 Suite 1007 Fayetteville, GA 30214	19147	7/2/2025	JOANN Inc.	\$140.00					\$140.00
Name on file Address on file	19148	6/27/2025	JOANN Inc.	\$58.70					\$58.70
Towers Retail, LLC c/o Miles & Stockbridge P.C. Attn: Catherine Harrington 11 N. Washington St. Suite 700 Rockville, MD 20850	19149	7/2/2025	Jo-Ann Stores, LLC	\$362,212.39					\$362,212.39
Name on file Address on file	19150	7/2/2025	JOANN Inc.				\$25.00		\$25.00
Name on file Address on file	19151	7/1/2025	Jo-Ann Stores, LLC	\$58.60					\$58.60
Rhode Island Division of Taxation State of RI One Capitol Hill Providence, RI 02908	19152	7/1/2025	Jo-Ann Stores, LLC	\$508.00	\$2,470.60				\$2,978.60
Name on file Address on file	19153	6/27/2025	Jo-Ann Stores, LLC		\$30.00				\$30.00
CPT Arlington Highlands 1, LP c/o Fairbourne Properties, LLC 200 South Michigan Avenue Suite 400 Chicago, IL 60604	19154	6/30/2025	Jo-Ann Stores, LLC	\$750,692.84		\$72,899.32			\$823,592.16
Name on file Address on file	19155	6/30/2025	JOANN Inc.	\$10.25					\$10.25

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Northpark Mall/Joplin, LLC, by CBL & Associates Management, Inc., Caleb T. Holzaepfel 736 Georgia Avenue Suite 300 Chattanooga, TN 37402	19156	6/27/2025	Jo-Ann Stores, LLC	\$207,492.29				\$4,559.50	\$212,051.79
Name on file Address on file	19157	7/1/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19158	7/1/2025	JOANN Inc.	\$148.16					\$148.16
DCTN3 509 PANAMA CITY FL, LLC c/o Tobin Reyes PLLC 225 NE Mizner Blvd. Suite 510 Boca Raton, FL 33432	19159	6/30/2025	Jo-Ann Stores, LLC	\$74,735.92				\$57,951.04	\$132,686.96
Name on file Address on file	19160	7/1/2025	Jo-Ann Stores, LLC	\$26.15					\$26.15
Name on file Address on file	19161	7/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Frontier Mall Associates Limited Partnership, by CBL & Associates Management, Inc., its managing agent Caleb T. Holzaepfel 736 Georgia Avenue Suite 300 Chattanooga, TN 37402	19162	6/27/2025	Jo-Ann Stores, LLC	\$92,760.93				\$11,408.70	\$104,169.63
Name on file Address on file	19163	6/26/2025	JOANN Inc.	\$22.51					\$22.51
FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST SW STE 1106 ATLANTA, GA 30303	19164	7/2/2025	JOANN Inc.			\$10,581.73			\$10,581.73
Name on file Address on file	19165	6/30/2025	JOANN Inc.	\$25.00					\$25.00
SRL Crossings at Taylor LLC c/o Tod H. Friedman, CLO 4300 E Fifth Ave. Columbus, OH 43219	19166	6/30/2025	Jo-Ann Stores, LLC	\$6,260.96				\$52,217.90	\$58,478.86

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ARD MacArthur LLC Sirlin Lesser & Benson, P.C. c/o Dana S. Plon, Esquire 123 South Broad Street Suite 2100 Philadelphia, PA 19109	19167	6/30/2025	Jo-Ann Stores, LLC	\$386,827.80				\$3,366.17	\$390,193.97
Wellman Family Limited Partnership Hackett Feinberg, P.C. c/o Jonathan M. Hixon, Esq. 155 Federal Street 9th Floor Boston, MA 02110	19168	6/30/2025	Jo-Ann Stores, LLC	\$425,625.47					\$425,625.47
Name on file Address on file	19169	6/27/2025	JOANN Inc.	\$292.45					\$292.45
Free Range Ashbridge, LLC c/o J. Loew Property Management, Inc. 120 Pennsylvania Ave Malvern, PA 19355	19170	6/30/2025	Jo-Ann Stores, LLC	\$470,635.44					\$470,635.44
KIR Soncey, L.P. Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19171	6/30/2025	JOANN Inc.	\$425,086.34				\$25,025.90	\$450,112.24
4908 Associates, LLC Golenbock Eiseman Assoe Bell & Peskoe LLP Michael S. Weinstein, Esq. 711 Third Avenue New York, NY 10017	19172	6/30/2025	Jo-Ann Stores, LLC	\$100,422.08					\$100,422.08
Edwardsville Mall LP 20 Commerce Drive Suite 140 Cranford, NJ 07016	19173	6/30/2025	Jo-Ann Stores, LLC	\$371,078.28					\$371,078.28
KIR Federal Way 035, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19174	6/30/2025	JOANN Inc.	\$764,367.47				\$34,589.00	\$798,956.47
RVA West Broad, LLC Hirschler Fleischer, P.C. Kollin Bender 2100 East Cary Street Richmond, VA 23223	19175	6/30/2025	Jo-Ann Stores, LLC	\$268,485.82				\$8,731.78	\$277,217.60
KIR Cary Limited Partnership Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19176	6/30/2025	JOANN Inc.	\$339,499.00				\$15,144.91	\$354,643.91

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
4908 Associates, LLC Golenbock Eiseman Assor Bell & Peskoe LLP 711 Third Avenue New York, NY 10017	19177	6/30/2025	Jo-Ann Stores, LLC	\$15,405.60					\$15,405.60
FOF 1073 LLC Attn: Stephen M. Kaplan, Esq. 45 Addington Road West Roxbury, MA 02132	19178	6/30/2025	Jo-Ann Stores, LLC	\$2,391,127.52					\$2,391,127.52
COFAL Partners, L.P. Reed Smith LLP c/o Victoria Russell 1717 Arch Street Philadelphia, PA 19103	19179	6/30/2025	Jo-Ann Stores, LLC	\$3,748,322.65					\$3,748,322.65
LVP Center, LLC and Richmond Road Plaza, LLC Equity Management Group, Inc. Kelly B Mullins 840 East High Street Lexington, KY 40502	19180	6/30/2025	Jo-Ann Stores, LLC	\$189,818.33					\$189,818.33
Norber Trust Address on file	19181	6/30/2025	JOANN Inc.	\$212,033.99				\$14,818.08	\$226,852.07
Garden State Pavilions Center, LLC Attn: Brian J. McLaughlin 222 Delaware Avenue Suite 1105 Wilmington, DE 19801	19182	6/30/2025	JOANN Inc.	\$446,394.46				\$37,638.41	\$484,032.87
LEJ Properties LLC 11400 W. Olympic Blvd Ste. 330 Los Angeles, CA 90064	19183	6/27/2025	JOANN Inc.	\$1,355,148.50					\$1,355,148.50
Automatic Fire Protection Systems c/o Mark W. Sandretto, Esq. Eastman & Smith Ltd. One SeaGate, 27th Floor PO Box 10032 Toledo, OH 43699-0032	19184	6/30/2025	JOANN Inc.					\$44,447.00	\$44,447.00
Tyler Broadway/Centennial LP Matt Wilson 2525 McKinnon Street Suite 700 Dallas, TX 75201	19185	6/30/2025	JOANN Inc.	\$746,669.39					\$746,669.39
Name on file Address on file	19186	6/27/2025	JOANN Inc.	\$5.78					\$5.78
Name on file Address on file	19187	6/27/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19188	6/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19189	7/3/2025	Jo-Ann Stores, LLC				\$50.00		\$50.00
City of Torrington, CT TAX Collector 140 Main Street Room 134 Torrington, CT 06790	19190	6/25/2025	JOANN Inc.			\$8,813.15			\$8,813.15
Texas Comptroller of Public Accounts on Behalf of the State of Texas and Local Sales Tax Jurisdictions Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	19191	6/27/2025	Jo-Ann Stores, LLC	\$21,512.91	\$264,793.22				\$286,306.13
Name on file Address on file	19192	7/3/2025	Jo-Ann Stores, LLC	\$88.00					\$88.00
Iowa Department of Revenue Office of the Attorney General of Iowa Attn: Bankruptcy Unit 1305 E. Walnut Des Moines, IA 50319	19193	7/3/2025	Creativebug, LLC		\$70.00				\$70.00
Name on file Address on file	19194	7/3/2025	joann.com, LLC	\$45.00					\$45.00
Name on file Address on file	19195	6/23/2025	JOANN Inc.	\$61.79					\$61.79
Name on file Address on file	19196	7/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19197	7/9/2025	Jo-Ann Stores, LLC	\$267.69					\$267.69
Name on file Address on file	19198	7/3/2025	JOANN Inc.				\$21.10		\$21.10
Name on file Address on file	19199	7/3/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	19200	7/7/2025	JOANN Inc.	\$100.00					\$100.00

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Name on file Address on file	19201	7/3/2025	Jo-Ann Stores, LLC	\$375.00					\$375.00
Name on file Address on file	19202	7/3/2025	JOANN Inc.		\$25.00				\$25.00
Name on file Address on file	19203	7/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19204	7/3/2025	JOANN Inc.	\$56.68					\$56.68
Name on file Address on file	19205	7/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19206	7/3/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	19207	7/3/2025	JOANN Inc.	\$415.00					\$415.00
Name on file Address on file	19208	7/6/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19209	7/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19210	7/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19211	7/5/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	19212	7/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19213	6/10/2025	JOANN Inc.	\$21.22					\$21.22
Name on file Address on file	19214	7/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19215	7/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19216	7/7/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19217	7/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19218	7/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19219	7/7/2025	JOANN Inc.	\$48.26					\$48.26
Name on file Address on file	19220	7/7/2025	JOANN Inc.	\$25.00					\$25.00
RPI Ridgmar Town Square, Ltd. c/o Singer & Levick, P.C. Attn: Michelle E. Shriro 16200 Addison Road Suite 140 Addison, TX 75001	19221	7/3/2025	Jo-Ann Stores, LLC	\$398,063.87					\$398,063.87
Name on file Address on file	19222	7/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19223	7/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19224	7/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19225	7/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
SALESFORCE, INC. C/O BIALSON, BERGEN & SCHWAB 830 MENLO AVE., SUITE 201 MENLO PARK, CA 94025	19226	7/3/2025	Jo-Ann Stores, LLC	\$20,290,491.04					\$20,290,491.04
Name on file Address on file	19227	7/8/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19228	7/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19229	7/3/2025	JOANN Inc.	\$31.80					\$31.80
Name on file Address on file	19230	7/8/2025	JOANN Inc.	\$40.00					\$40.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Vulcan Properties, Inc. Stinson LLP c/o C.J. Harayda 50 South Sixth Street Suite 2600 Minneapolis, MN 55402	19231	7/7/2025	JOANN Inc.	\$1,051,142.14					\$1,051,142.14
Zaremba Metropolitan Midlothian, LLC C/O Dustin P. Branch, Esq. Ballard Spahr LLP 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	19232	7/3/2025	Jo-Ann Stores, LLC	\$554,918.70					\$554,918.70
Name on file Address on file	19233	7/8/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	19234	7/8/2025	JOANN Inc.				\$25.00		\$25.00
Gavora, Inc. Miller Nash LLP John R. Knapp, Jr. 605 5th Ave S Ste 900 Seattle, WA 98104	19235	7/7/2025	Jo-Ann Stores, LLC	\$456,059.15				\$21,314.55	\$477,373.70
Taixing Tongji Foreign Trade Co Ltd Attn: Dundon Advisers LLC 10 Bank St Ste 1100 White Plains, NY 10606	19236	7/3/2025	Jo-Ann Stores, LLC	\$241,601.30			\$5,257.12		\$246,858.42
Name on file Address on file	19237	7/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Hylands, Elysa Address on file	19238	7/3/2025	JOANN Inc.		\$12,848.00				\$12,848.00
GFS Realty LLC Attn: Brittany Verner, Esq. 2110 Executive Drive Salisbury, NC 28147	19239	7/8/2025	Jo-Ann Stores, LLC	\$237,697.26					\$237,697.26
Name on file Address on file	19240	7/3/2025	JOANN Inc.	\$26.45					\$26.45
Name on file Address on file	19241	7/4/2025	Jo-Ann Stores, LLC	\$34.29					\$34.29

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Transform Bohemia NY LLC Attn: Matthew Joly 5407 Trillium Boulevard B120 Hoffman Estates, IL 60192	19242	7/8/2025	Jo-Ann Stores, LLC	\$4,241,478.15					\$4,241,478.15
Name on file Address on file	19243	7/4/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	19244	7/7/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	19245	7/5/2025	JOANN Inc.	\$32.00					\$32.00
Name on file Address on file	19246	7/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19247	7/5/2025	JOANN Inc.	\$122.80					\$122.80
Name on file Address on file	19248	7/5/2025	JOANN Inc.	\$28.70					\$28.70
Name on file Address on file	19249	7/6/2025	Jo-Ann Stores, LLC		\$9.26				\$9.26
Name on file Address on file	19250	7/5/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19251	7/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19252	7/6/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19253	7/6/2025	Jo-Ann Stores, LLC	\$6.57					\$6.57
Name on file Address on file	19254	7/6/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19255	7/5/2025	JOANN Inc.	\$62.30					\$62.30
Name on file Address on file	19256	7/7/2025	JOANN Inc.	\$108.91					\$108.91

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19257	7/7/2025	JOANN Inc.	\$200.00					\$200.00
Schneider National Carriers Inc. 3101 Packerland Dr Internal mail code: US.GRB.01.03.17 Green Bay, WI 54313	19258	7/8/2025	JOANN Inc.					\$2,325.38	\$2,325.38
Name on file Address on file	19259	7/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Lone Star College System c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19260	7/7/2025	JOANN Inc.			\$303.13			\$303.13
700 Alma Investments, LLC c/o Thomas, Cinclair & Beuttenmuller, PLLC 5335 Spring Valley Road Dallas, TX 75254	19261	7/6/2025	Jo-Ann Stores, LLC	\$376,940.14				\$3,469.84	\$380,409.98
Name on file Address on file	19262	6/24/2025	JOANN Inc.	\$4.11					\$4.11
Lone Star College System c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19263	7/7/2025	Jo-Ann Stores, LLC			\$1,172.56			\$1,172.56
Houston Comm Coll System c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19264	7/7/2025	Jo-Ann Stores, LLC			\$1,377.81			\$1,377.81
City of Humble Linebarger Goggan Blair & Sampson LLP c/o Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19265	7/7/2025	Jo-Ann Stores, LLC			\$2,361.71			\$2,361.71
Jefferson County c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19266	7/7/2025	Jo-Ann Stores, LLC			\$7,223.37			\$7,223.37
Katy ISD c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19267	7/7/2025	Jo-Ann Stores, LLC			\$4,377.31			\$4,377.31

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City of Houston c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19268	7/7/2025	Jo-Ann Stores, LLC			\$7,437.32			\$7,437.32
Cypress-Fairbanks ISD c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19269	7/7/2025	Jo-Ann Stores, LLC			\$2,027.24			\$2,027.24
Harris Co ESD #9 c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19270	7/7/2025	Jo-Ann Stores, LLC			\$74.61			\$74.61
Fort Bend County c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19271	7/7/2025	Jo-Ann Stores, LLC			\$5,184.33			\$5,184.33
Cypress-Fairbanks ISD c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19272	7/7/2025	JOANN Inc.			\$3,062.01			\$3,062.01
Name on file Address on file	19273	7/7/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19274	7/7/2025	JOANN Inc.	\$2,175.94					\$2,175.94
Harris Co ESD #47 c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19275	7/8/2025	Jo-Ann Stores, LLC			\$388.18			\$388.18
Transform Bohemia NY LLC Attn: Matthew Joly 5407 Trillium Boulevard B120 Hoffman Estates, IL 60192	19276	7/8/2025	JOANN Inc.	\$4,241,478.15					\$4,241,478.15
Houston ISD c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19277	7/8/2025	Jo-Ann Stores, LLC			\$12,438.27			\$12,438.27

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Case No. 25-10068

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Montgomery County c/o Linebarger Goggan Blair & Sampson LLP Attn: Tara L. Grundemeier PO Box 3064 Houston, TX 77253-3064	19278	7/7/2025	JOANN Inc.			\$7,116.40			\$7,116.40
Name on file Address on file	19279	7/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19280	7/9/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19281	7/9/2025	JOANN Inc.				\$40.00		\$40.00
Name on file Address on file	19282	7/10/2025	JOANN Inc.	\$38.21					\$38.21
Name on file Address on file	19283	7/15/2025	JOANN Inc.	\$17.64					\$17.64
Name on file Address on file	19284	7/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19285	7/9/2025	JOANN Inc.	\$290.00					\$290.00
Name on file Address on file	19286	7/9/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	19287	7/12/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	19288	7/12/2025	Jo-Ann Stores, LLC	\$27.40					\$27.40
Seminole County Tax Collector PO BOX 630 Sanford, FL 32772	19289	7/9/2025	Jo-Ann Stores, LLC			\$4,408.37			\$4,408.37
Name on file Address on file	19290	7/11/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19291	7/12/2025	JOANN Inc.	\$17.15					\$17.15
Name on file Address on file	19292	7/12/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00

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Shaoxing Robb Imp & Exp Co Ltd Attn: Dundon Advisers LLC 10 Bank St Ste 1100 White Plains, NY 10606	19293	7/9/2025	Jo-Ann Stores, LLC	\$1,482,641.74			\$99,167.12		\$1,581,808.86
Name on file Address on file	19294	7/12/2025	Jo-Ann Stores, LLC	\$70.56					\$70.56
Name on file Address on file	19295	7/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Seminole County Tax Collector PO Box 630 Sanford, FL 32772	19296	7/9/2025	Jo-Ann Stores, LLC			\$3,742.20			\$3,742.20
Augusta Utilities Department 3463 Peach Orchard Rd Suite B Augusta, GA 30906-5799	19297	7/9/2025	JOANN Inc.	\$234.79					\$234.79
Name on file Address on file	19298	7/12/2025	Jo-Ann Stores, LLC	\$7.28					\$7.28
Name on file Address on file	19299	7/9/2025	JOANN Inc.	\$33.58					\$33.58
Name on file Address on file	19300	7/13/2025	JOANN Inc.	\$20.00					\$20.00
Washington County Tax Collector 155 N 1st Ave Ste 130 MS8 Hillsboro, OR 97124	19301	7/10/2025	JOANN Inc.			\$13,964.47			\$13,964.47
Name on file Address on file	19302	7/13/2025	Jo-Ann Stores, LLC	\$3.53					\$3.53
Name on file Address on file	19303	7/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19304	7/9/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19305	7/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19306	7/10/2025	joann.com, LLC				\$9.06		\$9.06
SITE Centers Corp. 3300 Enterprise Parkwy Beachwood, OH 44122	19307	7/10/2025	Jo-Ann Stores, LLC	\$532,041.00					\$532,041.00

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Name on file Address on file	19308	7/13/2025	JOANN Inc.	\$3.40					\$3.40
Name on file Address on file	19309	7/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19310	7/10/2025	Jo-Ann Stores, LLC	\$81.66					\$81.66
Plaid Enterprises, Inc. Attn: Tracy Aaron 3225 Westech Drive Norcross, GA 30092	19311	7/10/2025	JOANN Inc.	\$110,702.91					\$110,702.91
Name on file Address on file	19312	7/13/2025	JOANN Inc.	\$20.00					\$20.00
SHJR, LLC 11111 Santa Monica Blvd. Suite 520 Los Angeles, CA 90025	19313	7/10/2025	Jo-Ann Stores, LLC	\$1,249,958.27					\$1,249,958.27
Name on file Address on file	19314	7/14/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19315	7/14/2025	JOANN Inc.	\$34.27					\$34.27
Name on file Address on file	19316	7/10/2025	Jo-Ann Stores, LLC	\$24.27					\$24.27
Edmond, Elisha Address on file	19317	7/10/2025	JOANN Inc.		\$598.00				\$598.00
Name on file Address on file	19318	7/10/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	19319	7/10/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19320	7/14/2025	JOANN Inc.	\$34.67					\$34.67
Name on file Address on file	19321	7/10/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19322	7/16/2025	JOANN Inc.	\$25.00					\$25.00

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Ciambrone, Anna Address on file	19323	7/10/2025	JOANN Inc.		\$229.00				\$229.00
Name on file Address on file	19324	7/15/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	19325	7/10/2025	JOANN Inc.	\$70.00					\$70.00
Name on file Address on file	19326	7/15/2025	JOANN Inc.	\$9.09					\$9.09
Name on file Address on file	19327	7/11/2025	JOANN Inc.	\$5.00			\$20.00		\$25.00
Name on file Address on file	19328	7/11/2025	Jo-Ann Stores, LLC	\$22.22					\$22.22
Name on file Address on file	19329	7/11/2025	Jo-Ann Stores, LLC	\$25.46					\$25.46
Name on file Address on file	19330	7/15/2025	JOANN Inc.	\$25.00					\$25.00
CSM Bonaventure Limited Partnership, L.L.L.P. DeWitt LLP c/o Patrick C. Summers 901 Marquette Avenue Ste. 2100 Minneapolis, MN 55402	19331	7/11/2025	JOANN Inc.	\$265,580.58					\$265,580.58
Name on file Address on file	19332	7/15/2025	JOANN Inc.	\$20.00					\$20.00
Cafolla, Wendy Address on file	19333	7/8/2025	JOANN Inc.		\$4,545.00				\$4,545.00
Name on file Address on file	19334	7/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19335	7/15/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19336	7/11/2025	JOANN Inc.	\$10.00					\$10.00
Name on file Address on file	19337	7/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19338	7/11/2025	Jo-Ann Stores, LLC	\$19.23					\$19.23
Name on file Address on file	19339	7/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19340	7/7/2025	JOANN Inc.				\$40.00		\$40.00
Name on file Address on file	19341	7/15/2025	Jo-Ann Stores, LLC		\$25.00				\$25.00
Name on file Address on file	19342	7/7/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19343	7/13/2025	JOANN Inc.	\$67.83					\$67.83
Suriano, Francis A Address on file	19344	7/13/2025	JOANN Inc.		\$1,862.00				\$1,862.00
Name on file Address on file	19345	7/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19346	7/11/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	19347	7/7/2025	Jo-Ann Stores, LLC				\$50.00		\$50.00
Name on file Address on file	19348	7/11/2025	JOANN Inc.				\$300.00		\$300.00
Name on file Address on file	19349	7/13/2025	JOANN Inc.	\$20.00					\$20.00
Midtown Industrial Center, LLC and JCRS II Colfax, LLC Katie Mitchell 1805 S. Bellaire St. Ste. 40 Denver, CO 80222	19350	7/8/2025	Jo-Ann Stores, LLC	\$360,802.89				\$71,415.49	\$432,218.38
Name on file Address on file	19351	7/14/2025	JOANN Inc.	\$8.51					\$8.51
Name on file Address on file	19352	7/11/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19353	7/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19354	7/13/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	19355	7/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19356	7/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19357	7/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19358	7/14/2025	JOANN Inc.	\$18.42					\$18.42
Blum Boulders Associates I, LLC Gilbert Bird Law Firm, PC c/o Ryan J. Bird 10575 N 114th St Ste 115 Scottsdale, AZ 85259	19359	7/11/2025	Jo-Ann Stores, LLC	\$273,391.62				\$13,413.93	\$286,805.55
Name on file Address on file	19360	7/11/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	19361	7/15/2025	joann.com, LLC	\$50.00					\$50.00
Name on file Address on file	19362	7/7/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	19363	7/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19364	7/15/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	19365	7/12/2025	JOANN Inc.	\$30.09					\$30.09
Name on file Address on file	19366	7/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19367	7/13/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Busbee, John Address on file	19368	7/15/2025	JOANN Inc.	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$2,250.00
Name on file Address on file	19369	7/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19370	7/13/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19371	7/13/2025	JOANN Inc.	\$18.50					\$18.50
Name on file Address on file	19372	7/12/2025	JOANN Inc.	\$50.00					\$50.00
TKG Rock Bridge Center LLC c/o Manning Gross + Manning LLP Attn: David P. Primack 125 High Street, Oliver Street Tower 6th Floor Boston, MA 02110	19373	7/15/2025	Jo-Ann Stores, LLC	\$312,141.60					\$312,141.60
IN-Goshen Market, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	19374	7/15/2025	Jo-Ann Stores, LLC		\$0.00			\$0.00	\$0.00
THF Greengate Development LP c/o Manning Gross + Massenburg LLP Attn: David P. Primack 125 High Street, Oliver Street Tower 6th Floor Boston, MA 02110	19375	7/15/2025	Jo-Ann Stores, LLC	\$444,673.20					\$444,673.20
Name on file Address on file	19376	7/14/2025	JOANN Inc.	\$57.83					\$57.83
FedEx Corporate Services Inc. 3965 Airways Blvd Module G 3rd Floor Memphis, TN 38116-5017	19377	7/14/2025	Jo-Ann Stores, LLC	\$6,297,644.19					\$6,297,644.19
IN-Goshen Market, LLC c/o Barclay Damon LLP Attn: Kevin M. Newman Barclay Damon Tower 125 East Jefferson Street Syracuse, NY 13202	19378	7/15/2025	Jo-Ann Stores, LLC	\$271,326.49					\$271,326.49

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19379	7/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19380	7/14/2025	JOANN Inc.				\$50.00		\$50.00
Name on file Address on file	19381	7/7/2025	JOANN Inc.	\$38.00					\$38.00
Name on file Address on file	19382	7/12/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	19383	7/16/2025	Jo-Ann Stores, LLC	\$51.70					\$51.70
TKG Colerain Towne Center LLC c/o Manning Gross + Massenburg LLP Attn: David P. Primack 125 High Street Oliver Street Tower, 6th Floor Boston, MA 02110	19384	7/15/2025	Jo-Ann Stores, LLC	\$340,382.52					\$340,382.52
Dt University Centre LP 3300 Enterprise Parkwy Beachwood, OH 44122	19385	7/15/2025	Jo-Ann Stores, LLC	\$725,231.00					\$725,231.00
Name on file Address on file	19386	7/14/2025	JOANN Inc.	\$30.00					\$30.00
Dt Ahwatukee Foothills LLC 3300 Enterprise Parkwy Beachwood, OH 44122	19387	7/15/2025	Jo-Ann Stores, LLC	\$532,041.00					\$532,041.00
Ultimate Realty, LLC c/o Craig Stein 1305 Baker Road Virginia Beach, VA 23455	19388	7/9/2025	Jo-Ann Stores, LLC	\$285,379.04					\$285,379.04
Name on file Address on file	19389	7/16/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	19390	7/16/2025	JOANN Inc.	\$65.00					\$65.00
Name on file Address on file	19391	7/18/2025	JOANN Inc.	\$50.00					\$50.00
Berentes, Diane E. Address on file	19392	7/14/2025	JOANN Inc.		\$8,534.00				\$8,534.00

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Name on file Address on file	19393	7/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19394	7/17/2025	JOANN Inc.	\$45.00					\$45.00
Name on file Address on file	19395	7/18/2025	Jo-Ann Stores, LLC	\$28.70					\$28.70
Name on file Address on file	19396	7/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Vickerry Realty Co. Trust Goulston & Storrs PC c/o Vanessa P. Moody One Post Office Square 25th Floor Boston, MA 02109	19397	7/17/2025	Jo-Ann Stores, LLC	\$966,612.46					\$966,612.46
Dallas County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19398	7/17/2025	Jo-Ann Stores, LLC			\$64,806.25			\$64,806.25
City of Frisco Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19399	7/17/2025	Jo-Ann Stores, LLC			\$3,833.92			\$3,833.92
SanTan MP, LP Clark Hill PLC c/o Audrey L. Hornisher 901 Main Street Suite 6000 Dallas, TX 75202	19400	7/18/2025	Jo-Ann Stores, LLC	\$846,182.51				\$28,862.30	\$875,044.81
Name on file Address on file	19401	7/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19402	7/22/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19403	7/22/2025	JOANN Inc.	\$300.00					\$300.00
Name on file Address on file	19404	7/22/2025	JOANN Inc.		\$40.00				\$40.00

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Name on file Address on file	19405	7/21/2025	JOANN Inc.	\$50.00					\$50.00
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19406	7/9/2025	JOANN Inc.	\$1,492.08					\$1,492.08
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19407	7/8/2025	JOANN Inc.	\$476.39					\$476.39
Washington Gas BNKY 6801 Industrial Rd #117 Springfield, VA 22151	19408	7/9/2025	JOANN Inc.	\$283.40					\$283.40
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19409	7/9/2025	JOANN Inc.	\$578.71					\$578.71
Name on file Address on file	19410	7/22/2025	JOANN Inc.	\$209.14					\$209.14
Name on file Address on file	19411	7/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Cafolla, Wendy Address on file	19412	7/9/2025	JOANN Inc.		\$4,545.00				\$4,545.00
Name on file Address on file	19413	7/11/2025	Jo-Ann Stores, LLC	\$200.00					\$200.00
Name on file Address on file	19414	7/11/2025	Jo-Ann Stores, LLC	\$31.72					\$31.72
Bassista, Debra Address on file	19415	7/14/2025	JOANN Inc.	\$180.00	\$32.00			\$24.00	\$236.00
Lasser Hochman LLC 75 Eisenhower Parkway Suite 120 Roseland, NJ 07068	19416	7/10/2025	JOANN Inc.	\$427,549.42					\$427,549.42
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	19417	7/10/2025	joann.com, LLC	\$3,724.89					\$3,724.89
Name on file Address on file	19418	7/19/2025	JOANN Inc.	\$50.00					\$50.00

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Name on file Address on file	19419	7/17/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
McLennan County Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760-7428	19420	7/15/2025	Jo-Ann Stores, LLC			\$1,368.44			\$1,368.44
Name on file Address on file	19421	7/19/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19422	7/19/2025	JOANN Inc.	\$115.00					\$115.00
Name on file Address on file	19423	7/10/2025	JOANN Inc.	\$400.00					\$400.00
Name on file Address on file	19424	7/14/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19425	7/19/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19426	7/17/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19427	7/19/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19428	7/11/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19429	7/19/2025	JOANN Inc.	\$20.00					\$20.00
Siegen Lane Properties, LLC c/o Michael S. Tucker, Esq. UB Greensfelder LLP 1660 West 2nd Street, Suite 1100 Cleveland, OH 44113	19430	7/19/2025	Jo-Ann Stores, LLC	\$720,573.31				\$79,355.43	\$799,928.74
Ellis County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19431	7/17/2025	Jo-Ann Stores, LLC			\$5,062.70			\$5,062.70
Vasilyeva, Natalia Address on file	19432	7/16/2025	JOANN Inc.		\$2,474.00				\$2,474.00

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DEUTER 65, LLC 255 E. Brown Street, Suite 102 1970 Washington Birmingham, MI 48009	19433	7/20/2025	Jo-Ann Stores, LLC	\$144,886.44					\$144,886.44
Name on file Address on file	19434	7/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19435	7/20/2025	JOANN Inc.	\$221.21					\$221.21
Name on file Address on file	19436	7/20/2025	JOANN Inc.	\$50.00					\$50.00
Grayson County c/o Linebarger Goggan Blair & Sampson, LLP Attn: John Kendrick Turner 3500 Maple Avenue, Suite 800 Dallas, TX 75219	19437	7/17/2025	Jo-Ann Stores, LLC			\$8,866.16			\$8,866.16
Lewisville ISD Linebarger Goggan Blair & Sampson, LLP C/O John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19438	7/17/2025	Jo-Ann Stores, LLC			\$12,425.23			\$12,425.23
Rockwall CAD Linebarger Goggan Blair & Sampson, LLP C/O John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19439	7/17/2025	Jo-Ann Stores, LLC			\$3,779.17			\$3,779.17
Name on file Address on file	19440	7/22/2025	JOANN Inc.	\$25.00					\$25.00
University Hills Plaza LLC c/o Miller United Real Estate (Attn. Mike Smith) Denver, CO 80203	19441	7/22/2025	JOANN Inc.	\$668,325.00				\$32,676.50	\$701,001.50
Tarrant County Linebarger Goggan Blair & Sampson, LLP c/o John Kendrick Turner 3500 Maple Avenue Suite 800 Dallas, TX 75219	19442	7/17/2025	Jo-Ann Stores, LLC			\$64,811.00			\$64,811.00
Smith County c/o Linebarger Goggan Blair & Sampson, LLP Attn: John Kendrick Turner 3500 Maple Avenue, Suite 800 Dallas, TX 75219	19443	7/17/2025	Jo-Ann Stores, LLC			\$9,983.00			\$9,983.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Seven Corners Center LLC Attn: Stephen A. Metz, Esq. Offit Kurman, P.A. 7501 Wisconsin Ave, Suite 1000W Bethesda, MD 20910	19444	7/21/2025	Jo-Ann Stores, LLC	\$483,840.00					\$483,840.00
Silas Creek Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19445	7/22/2025	Jo-Ann Stores, LLC	\$527,166.98					\$527,166.98
Name on file Address on file	19446	7/17/2025	JOANN Inc.	\$25.00					\$25.00
EC Mesa, LLC C/O Ryan J. Bird Gilbert Bird Law Firm, PC 10575 North 114th Street Suite 115 Scottsdale, AZ 85259	19447	7/17/2025	Jo-Ann Stores, LLC	\$98,372.31					\$98,372.31
Eckert, Deborah Address on file	19448	7/14/2025	JOANN Inc.		\$8,023.00				\$8,023.00
Sequoia Plaza Associates, L.P. c/o Dustin P. Branch, Esq. Ballard Spahr LLP 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19449	7/23/2025	Jo-Ann Stores, LLC	\$315,612.34				\$12,618.06	\$328,230.40
Silver Lake Mall, LLC Matt Adamson 801 Second Avenue Suite 700 Seattle, WA 98104	19450	7/22/2025	Jo-Ann Stores, LLC	\$100,842.47				\$1,118.00	\$101,960.47
Name on file Address on file	19451	7/21/2025	JOANN Inc.	\$39.43					\$39.43
Crimson 1031 Portfolio, LLC 6100 Camp Bowie Blvd # 23 Fort Worth, TX 76116	19452	7/22/2025	Jo-Ann Stores, LLC	\$385,300.41				\$89,830.21	\$475,130.62
Name on file Address on file	19453	7/17/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19454	7/17/2025	JOANN Inc.	\$125.00					\$125.00

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Northway Mall Properties Sub, LLC c/o Michael S. Tucker, Esq. UB Greensfelder LLP 1660 West 2nd Street, Suite 1100 Cleveland, OH 44113	19455	7/19/2025	Jo-Ann Stores, LLC	\$1,193,098.64				\$61,536.72	\$1,254,635.36
Name on file Address on file	19456	7/17/2025	Jo-Ann Stores, LLC	\$30.84					\$30.84
Name on file Address on file	19457	7/17/2025	JOANN Inc.	\$25.00					\$25.00
GSD Pradsavi Colonial Commons, LLC C/O Michelle E. Shriro Singer & Levick, P.C. 16200 Addison Road, Suite 140 Addison, TX 75001	19458	7/17/2025	Jo-Ann Stores, LLC	\$221,998.56					\$221,998.56
Name on file Address on file	19459	7/17/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Clovis-Herndon Center, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19460	7/23/2025	Jo-Ann Stores, LLC	\$282,957.59				\$26,369.79	\$309,327.38
Name on file Address on file	19461	7/21/2025	Jo-Ann Stores, LLC	\$39.98					\$39.98
Name on file Address on file	19462	7/19/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19463	7/21/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19464	7/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Town & Country Chicago Associates, LLC C/O Michael S. Tucker, Esq. (Ohio Bar No. 0034398) UB Greensfelder LLP 1660 W. 2nd Street, Suite 1100 Cleveland, OH 44113	19465	7/17/2025	Jo-Ann Stores, LLC	\$1,035,002.57					\$1,035,002.57
PTC TX Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19466	7/22/2025	Jo-Ann Stores, LLC					\$38.10	\$38.10

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Name on file Address on file	19467	7/18/2025	JOANN Inc.	\$30.00					\$30.00
PTC TX Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19468	7/22/2025	Jo-Ann Stores, LLC	\$380,693.88					\$380,693.88
Arbor Square II, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19469	7/22/2025	Jo-Ann Stores, LLC	\$17,372.56					\$17,372.56
PTC TX Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19470	7/22/2025	Jo-Ann Stores, LLC	\$7,744.22					\$7,744.22
Arbor Square II, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19471	7/22/2025	Jo-Ann Stores, LLC	\$600,782.76					\$600,782.76
CRI Easton Square LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19472	7/22/2025	Jo-Ann Stores, LLC	\$27,930.05					\$27,930.05
Name on file Address on file	19473	7/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
CRI Easton Square LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19474	7/22/2025	Jo-Ann Stores, LLC					\$8,113.35	\$8,113.35
Zero West Park Realty Trust C/O Rion Vaughan Esq. Rubin and Rudman LLP 53 State Street, 15th Floor Boston, MA 02109	19475	7/18/2025	Jo-Ann Stores, LLC	\$200,043.06					\$200,043.06
CRI Easton Square LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19476	7/22/2025	Jo-Ann Stores, LLC	\$749,112.00					\$749,112.00

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Frederick County Square Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19477	7/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
WPI-Grand Plaza San Marcos, LLC and UAP-Grand Plaza, LLC New Mark Merrill Companies, Inc. c/o Jae Chung 427 Collage Blvd, Suite K Oceanside, CA 92057	19478	7/18/2025	Jo-Ann Stores, LLC	\$1,212,470.83				\$16,744.86	\$1,229,215.69
Silas Creek Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19479	7/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Plymouth Center Limited Partnership 3333 Richmond Road Beachwood, OH 44122	19480	7/18/2025	Jo-Ann Stores, LLC	\$73,514.16					\$73,514.16
Frederick County Square Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19481	7/22/2025	Jo-Ann Stores, LLC	\$740,065.08					\$740,065.08
Saginaw Center, LLC 3333 Richmond Road Suite 320 Beachwood, OH 44122	19482	7/18/2025	Jo-Ann Stores, LLC	\$495,792.00					\$495,792.00
New Port Richey Development Company LLC 3333 Richmond Road Suite 320 Beachwood, OH 44122	19483	7/18/2025	Jo-Ann Stores, LLC	\$80,000.00					\$80,000.00
Daane's Development Company Clark Hill PLC c/o Sandra S. Hamilton 200 Ottawa Avenue NW Suite 500 Grand Rapids, MI 49503	19484	7/18/2025	Jo-Ann Stores, LLC	\$294,082.80				\$24,038.11	\$318,120.91
Wilshire Plaza Limited Partnership 3333 Richmond Road Suite 320 Beachwood, OH 44122	19485	7/18/2025	Jo-Ann Stores, LLC	\$330,213.18					\$330,213.18
Name on file Address on file	19486	7/22/2025	JOANN Inc.	\$37.29					\$37.29

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Brixmor Capitol SC LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19487	7/22/2025	Jo-Ann Stores, LLC	\$412,190.39				\$1,672.91	\$413,863.30
Brixmor SPE 5 LLC c/o Ballard Spahr LLP Attorney for Creditor Attn: Leslie C. Heilman 919 N. Market Street, 11th Floor Wilmington, DE 19801	19488	7/22/2025	Jo-Ann Stores, LLC	\$281,623.84				\$10,649.04	\$292,272.88
Indian Hills Plaza, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19489	7/22/2025	Jo-Ann Stores, LLC	\$8,878.28					\$8,878.28
G&I IX Primrose Marketplce LLC 3333 Richmond Road Suite 320 Beachwood, OH 44122	19490	7/18/2025	Jo-Ann Stores, LLC	\$260,315.97					\$260,315.97
Indian Hills Plaza, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19491	7/22/2025	Jo-Ann Stores, LLC					\$92,976.61	\$92,976.61
Brixmor Residual Dickson City Crossings LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19492	7/22/2025	Jo-Ann Stores, LLC	\$505,705.28				\$3,001.57	\$508,706.85
Greenfield, L.P. Burke, Warren, MacKay & Serritella, P.C. c/o Jeremy C. Kleinman 330 North Wabash Avenue Suite 2100 Chicago, IL 60611-3607	19493	7/22/2025	Jo-Ann Stores, LLC	\$2,449,333.51					\$2,449,333.51
Brixmor GA Southland Shopping Center LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19494	7/23/2025	Jo-Ann Stores, LLC	\$371,979.61				\$23,084.68	\$395,064.29

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Brixmor SPE 4 LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19495	7/23/2025	Jo-Ann Stores, LLC	\$392,460.14				\$16,200.20	\$408,660.34
ROF TA Kohler LLC 3333 Richmond Road Suite 320 Beachwood, OH 44122	19496	7/18/2025	Jo-Ann Stores, LLC	\$318,596.25					\$318,596.25
Vestar DRM-Opco, L.L.C. Clark Hill PLC c/o Audrey L. Hornisher 901 Main Street, Suite 6000 Dallas, TX 75202	19497	7/18/2025	Jo-Ann Stores, LLC	\$1,224,192.71				\$4,694.64	\$1,228,887.35
Plaza 20, Inc. 2600 Dodge Street Suite #D4 Dubuque, IA 52003	19498	7/18/2025	JOANN Inc.	\$24,582.74					\$24,582.74
Square One Partners, LLC Clark Hill PLC c/o Audrey L. Hornisher 901 Main Street, Suite 6000 Dallas, TX 75202	19499	7/18/2025	Jo-Ann Stores, LLC	\$410,083.74				\$11,986.19	\$422,069.93
Arizona Department of Revenue Office of the Arizona Attorney General - BCE C/O Tax, Bankruptcy and Collection Sct 2005 N Central Ave, Suite 100 Phoenix, AZ 85004	19500	7/18/2025	Jo-Ann Stores, LLC		\$240.00				\$240.00
Vestar Best in the West Property LLC c/o Clark Hill PLC Attn: Audrey L. Hornisher 901 Main Street Suite 6000 Dallas, TX 75202	19501	7/18/2025	Jo-Ann Stores, LLC	\$766,862.95					\$766,862.95
Name on file Address on file	19502	7/18/2025	JOANN Inc.	\$10.95					\$10.95
Brixmor-Lakes Crossing, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19503	7/23/2025	Jo-Ann Stores, LLC	\$353,693.92				\$52,929.56	\$406,623.48
Name on file Address on file	19504	7/18/2025	JOANN Inc.	\$50.00					\$50.00

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Name on file Address on file	19505	7/19/2025	JOANN Inc.	\$180.00					\$180.00
Brixmor Buckland Plaza LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19506	7/23/2025	Jo-Ann Stores, LLC	\$756,784.51				\$49,323.05	\$806,107.56
Name on file Address on file	19507	7/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Brixmor GA Hilltop Plaza, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19508	7/23/2025	Jo-Ann Stores, LLC	\$529,660.02				\$20,565.37	\$550,225.39
Brixmor Holdings 10 SPE, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19509	7/23/2025	Jo-Ann Stores, LLC	\$699,718.11				\$49,402.90	\$749,121.01
Name on file Address on file	19510	7/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
DDR WINTER GARDEN LLC 3300 Enterprise Parkwy Beachwood, OH 44122	19511	7/23/2025	Jo-Ann Stores, LLC	\$753,050.00					\$753,050.00
Hidalgo County c/o Linebarger Goggan Blair & Sampson, LLP PO Box 17428 Austin, TX 78760-7428	19512	7/15/2025	Jo-Ann Stores, LLC			\$19,311.71			\$19,311.71
Name on file Address on file	19513	7/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19514	7/20/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Brixmor SPE 3 LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19515	7/23/2025	Jo-Ann Stores, LLC	\$387,949.78				\$4,509.81	\$392,459.59

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Gallatin Mall Group, L.L.C. Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	19516	7/23/2025	Jo-Ann Stores, LLC	\$159,533.82				\$78,500.24	\$238,034.06
Brixmor GA Westminster LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19517	7/23/2025	Jo-Ann Stores, LLC	\$413,082.70				\$470.14	\$413,552.84
Name on file Address on file	19518	7/20/2025	Jo-Ann Stores, LLC	\$39.16					\$39.16
MLO Great South Bay, LLC UB Greensfelder LLP c/o Michael S. Tucker, Esq. 1660 West 2nd Street Suite 1100 Cleveland, OH 44113	19519	7/21/2025	Jo-Ann Stores, LLC	\$397,906.29				\$6,523.53	\$404,429.82
Marketplace West Partners, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19520	7/23/2025	Jo-Ann Stores, LLC	\$338,942.72				\$7,797.68	\$346,740.40
Name on file Address on file	19521	7/21/2025	JOANN Inc.		\$50.00				\$50.00
Name on file Address on file	19522	7/21/2025	JOANN Inc.	\$25.00					\$25.00
American Fork SC, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19523	7/23/2025	Jo-Ann Stores, LLC	\$406,255.73				\$38,308.15	\$444,563.88
Name on file Address on file	19524	7/21/2025	Jo-Ann Stores, LLC				\$12.74		\$12.74
NNN Reit, LP c/o Gina Steffens 450 S. Orange Avenue Suite 900 Orlando, FL 32801	19525	7/21/2025	Jo-Ann Stores, LLC	\$402,772.34				\$35,670.27	\$438,442.61
Name on file Address on file	19526	7/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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NNN Reit, LP C/O Gina Steffens 450 S. Orange Avenue Suite 900 Orlando, FL 32801	19527	7/21/2025	Jo-Ann Stores, LLC	\$417,583.00				\$493.65	\$418,076.65
Name on file Address on file	19528	7/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19529	7/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
ARC NLLKLFL001, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	19530	7/23/2025	Jo-Ann Stores, LLC	\$141,309.27					\$141,309.27
Name on file Address on file	19531	7/21/2025	JOANN Inc.	\$150.00					\$150.00
COL 1005 W. Columbia, LLC 400 Memorial Drive Ext Suite 200 Greer, SC 29651	19532	7/21/2025	JOANN Inc.	\$11,589.95	\$18,299.31				\$29,889.26
Santa Susana GRF2, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19533	7/23/2025	Jo-Ann Stores, LLC	\$313,698.02				\$43,652.67	\$357,350.69
Mobile Festival Acquisition LLC 2100 W. 7th Street Fort Worth, TX 76107	19534	7/21/2025	Jo-Ann Stores, LLC					\$48,475.62	\$48,475.62
Name on file Address on file	19535	7/23/2025	Jo-Ann Stores, LLC	\$250.00					\$250.00
Mobile Festival Acquisition LLC 2100 W. 7th Street Fort Worth, TX 76107	19536	7/21/2025	Jo-Ann Stores, LLC	\$327,340.02					\$327,340.02
ARG MHMORNC001, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East Suite 1400 Los Angeles, CA 90067-2915	19537	7/23/2025	Jo-Ann Stores, LLC	\$16,637.55					\$16,637.55
Name on file Address on file	19538	7/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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ARC CLORFL001, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19539	7/23/2025	Jo-Ann Stores, LLC	\$174,015.76					\$174,015.76
MGP XII Sunrise Village, LLC 425 California Street, 10th Floor San Francisco, CA 94104	19540	7/22/2025	Jo-Ann Stores, LLC	\$778,860.00				\$16,568.15	\$795,428.15
Vestal Parkway Plaza LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street, 11th Floor Wilmington, DE 19801	19541	7/21/2025	Jo-Ann Stores, LLC	\$743,816.06				\$25,360.37	\$769,176.43
Arbor Square II, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19542	7/22/2025	Jo-Ann Stores, LLC					\$0.00	\$0.00
Westford Valley Marketplace, Inc. c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19543	7/21/2025	Jo-Ann Stores, LLC	\$242,071.98				\$2,201.66	\$244,273.64
Spirit Master Funding IV, LLC c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19544	7/22/2025	Jo-Ann Stores, LLC	\$833,721.29				\$39,878.13	\$873,599.42
Silas Creek Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19545	7/22/2025	Jo-Ann Stores, LLC					\$4,759.47	\$4,759.47
Realty Income Properties 31, LLC c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19546	7/22/2025	Jo-Ann Stores, LLC	\$381,797.80				\$6,731.13	\$388,528.93
Sugarland Plaza LP Combined Properties 7315 Wisconsin Ave, Suite 1000 W Bethesda, MD 20814	19547	7/22/2025	Jo-Ann Stores, LLC	\$619,035.01				\$17,901.32	\$636,936.33

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Palouse Mall, LLC Matt Adamson 801 Second Avenue Suite 700 Seattle, WA 98104	19548	7/22/2025	Jo-Ann Stores, LLC					\$231,509.00	\$231,509.00
Taylor Square Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19549	7/22/2025	Jo-Ann Stores, LLC					\$0.00	\$0.00
Fletcher Hills Town and Country Shopping Center, LP c/o Tullius Law Group 515 S. Flower St., 18th Floor Los Angeles, CA 90071	19550	7/22/2025	Jo-Ann Stores, LLC	\$838,389.32					\$838,389.32
Frederick County Square Improvements, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19551	7/22/2025	Jo-Ann Stores, LLC					\$0.00	\$0.00
Taylor Square Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 2310 New York, NY 10020	19552	7/22/2025	Jo-Ann Stores, LLC	\$627,283.45					\$627,283.45
BVA Deerbrook SPE LLC c/o Smith, Gambrell & Russell, LLP Attn: Brian P. Hall 1105 W. Peachtree St. NE Suite 1000 Atlanta, GA 30309	19553	7/22/2025	Jo-Ann Stores, LLC	\$844,440.34					\$844,440.34
Indian Hills Plaza, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas Suite 501 New York, NY 10020	19554	7/22/2025	Jo-Ann Stores, LLC	\$185,452.74					\$185,452.74
Name on file Address on file	19555	7/22/2025	Jo-Ann Stores, LLC	\$150.00					\$150.00
Marc NaperW, LLC and NaperW, LLC Burke, Warren, MacKay & Serritella, P.C c/o Jeremy C. Kleinman 330 North Wabash Avenue Suite 2100 Chicago, IL 60611-3607	19556	7/22/2025	Jo-Ann Stores, LLC	\$2,041,193.02					\$2,041,193.02

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
1943 Holdings LLC c/o IRG Realty Advisors, LLC Attn: Joel Dachner 4020 Kinross Lakes Parkway, Suite 200 Richfield, OH 44286	19557	7/22/2025	Jo-Ann Stores Support Center, Inc.	\$20,534,874.55		\$0.00			\$20,534,874.55
1943 Holdings LLC c/o IRG Realty Advisors, LLC Attn: Joel Dachner 4020 Kinross Lakes Parkway, Suite 200 Richfield, OH 44286	19558	7/22/2025	JOANN Inc.	\$20,534,874.55		\$0.00			\$20,534,874.55
Pietro, Tiziana Di Address on file	19559	7/21/2025	JOANN Inc.		\$365.00				\$365.00
Name on file Address on file	19560	7/18/2025	Jo-Ann Stores, LLC		\$100.00				\$100.00
Colonia Limited Partnership c/o Lasser Hochman, LLC Attn: Richard L. Zucker, Esq. 75 Eisenhower Parkway Suite 120 Roseland, NJ 07068-1694	19561	7/10/2025	JOANN Inc.	\$387,415.64				\$651.11	\$388,066.75
Taylor Square Holdings, LLC c/o Barclay Damon LLP Attn: Scott L. Fleischer 1270 Avenue of the Americas, Suite 2310 New York, NY 10020	19562	7/22/2025	Jo-Ann Stores, LLC	\$17,478.71					\$17,478.71
CR Taylorsville, LLC c/o Ballard Spahr LLP Attn: Laurel D. Roglen 919 N. Market Street 11th Floor Wilmington, DE 19801	19563	7/23/2025	Jo-Ann Stores, LLC	\$559,613.21					\$559,613.21
Federal Realty OP LP c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19564	7/23/2025	Jo-Ann Stores, LLC	\$504,003.55					\$504,003.55
HH Golden Gate, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19565	7/23/2025	Jo-Ann Stores, LLC	\$402,581.06				\$88,892.26	\$491,473.32

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Shopping Center Associates c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19566	7/23/2025	Jo-Ann Stores, LLC	\$1,328,740.62				\$29,757.77	\$1,358,498.39
Lake View Owner, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19567	7/23/2025	Jo-Ann Stores, LLC	\$626,734.90					\$626,734.90
MP Northglenn Investors, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19568	7/23/2025	Jo-Ann Stores, LLC	\$486,374.84				\$100,285.81	\$586,660.65
Shops at Lindale, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19569	7/23/2025	Jo-Ann Stores, LLC	\$317,009.37				\$24,014.66	\$341,024.03
Bloomingtondale Owner, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19570	7/23/2025	Jo-Ann Stores, LLC	\$426,678.15					\$426,678.15
RB Merchants LLC, YPF Merchants LLC and Merchants Owner LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19571	7/23/2025	Jo-Ann Stores, LLC	\$220,035.20				\$24,816.17	\$244,851.37
Name on file Address on file	19572	7/23/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	19573	7/26/2025	JOANN Inc.	\$18.96					\$18.96
Name on file Address on file	19574	7/27/2025	JOANN Inc.	\$78.43					\$78.43

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19575	7/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19576	7/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19577	7/23/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Spirit SPE Loan Portfolio 2013-3, LLC c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19578	7/23/2025	Jo-Ann Stores, LLC	\$953,853.39				\$68,140.34	\$1,021,993.73
Spirit Master Funding IV, LLC c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19579	7/23/2025	Jo-Ann Stores, LLC	\$591,138.49				\$39,878.13	\$631,016.62
B33 Great Northern II LLC Singer & Levick, P.C. Attn: Michelle E. Shiro 16200 Addison Road, Suite 140 Addison, TX 75001	19580	7/23/2025	Jo-Ann Stores, LLC	\$1,097,257.19					\$1,097,257.19
Name on file Address on file	19581	7/23/2025	JOANN Inc.	\$25.00					\$25.00
B33 Shops at Centerpoint III LLC Singer & Levick, P.C. Attn: Michelle E. Shiro 16200 Addison Road, Suite 140 Addison, TX 75001	19582	7/23/2025	Jo-Ann Stores, LLC	\$593,560.42					\$593,560.42
FVR Illinois, LLC fka NADG NNN JFAB (BLO-IL) LP Drew Ireland 3131 McKinney Ave., L10 Dallas, TX 75204	19583	7/23/2025	Jo-Ann Stores, LLC	\$385,810.85					\$385,810.85
EREP Forest Hill I, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19584	7/23/2025	Jo-Ann Stores, LLC	\$514,729.09				\$33,116.40	\$547,845.49
NADG/TRC Lakepointe LP Carla Neel 2525 McKinnon Street, Suite 700 Dallas, TX 75201	19585	7/23/2025	Jo-Ann Stores, LLC	\$464,126.69					\$464,126.69

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E&A Northeast Limited Partnership Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19586	7/23/2025	Jo-Ann Stores, LLC	\$488,313.30				\$5,683.36	\$493,996.66
New Towne Center Owner LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19587	7/23/2025	Jo-Ann Stores, LLC	\$362,471.76				\$121,996.10	\$484,467.86
Acadia Merrillville Realty, L.P. Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19588	7/23/2025	Jo-Ann Stores, LLC	\$456,602.24				\$13,191.74	\$469,793.98
Realty Income Corporation c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19589	7/23/2025	Jo-Ann Stores, LLC	\$428,497.68				\$22,356.07	\$450,853.75
Pride Center Co., LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19590	7/23/2025	Jo-Ann Stores, LLC	\$631,544.57				\$80,836.32	\$712,380.89
ARC SMWMBFL001, LLC Ballard Spahr LLP c/o Dustin P. Branch, Esq. 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19591	7/23/2025	Jo-Ann Stores, LLC	\$660,186.16				\$15,763.66	\$675,949.82
Vereit Real Estate, L.P. c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street, Suite 2300 Phoenix, AZ 85004	19592	7/23/2025	Jo-Ann Stores, LLC	\$514,192.84				\$30,778.52	\$544,971.36
PRTC, LP Ballard Spahr LLP c/o Dustin P. Branch, LLP 2029 Century Park East, Suite 1400 Los Angeles, CA 90067-2915	19593	7/23/2025	Jo-Ann Stores, LLC	\$1,777,730.13				\$38,804.76	\$1,816,534.89
Name on file Address on file	19594	7/23/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19595	7/23/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19596	7/23/2025	JOANN Inc.	\$20.14					\$20.14
KRG Cool Springs, LLC 30 S. Meridian Street Suite 1100 Indianapolis, IN 46204	19597	7/24/2025	Jo-Ann Stores, LLC	\$693,300.07					\$693,300.07
KRG Market Street Village, LP 30 S. Meridian Street Suite 1100 Indianapolis, IN 46204	19598	7/24/2025	Jo-Ann Stores, LLC	\$590,424.00					\$590,424.00
KRG Sugarland Colony LLC 30 S. Meridian Street Suite 1100 Indianapolis, IN 46204	19599	7/24/2025	Jo-Ann Stores, LLC	\$425,743.32					\$425,743.32
KRG Temecula Commons LLC 30 S. Meridian Street Suite 1100 Indianapolis, IN 46204	19600	7/24/2025	Jo-Ann Stores, LLC	\$382,275.24					\$382,275.24
KRG Bel Air Square LLC 30 S. Meridian Street Suite 1100 Indianapolis, IN 46204	19601	7/24/2025	Jo-Ann Stores, LLC	\$753,665.08					\$753,665.08
Ruisi, Anna Address on file	19602	7/24/2025	JOANN Inc.	\$1,000,000.00					\$1,000,000.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19603	7/24/2025	JOANN Inc.			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Niki Auburn Mile, LP, Samex Properties, LLC, Sunray Property Investments, LLC c/o The Niki Group, LLC 11720 El Camino Real, Suite 250 San Diego, CA 92130	19604	7/24/2025	Jo-Ann Stores, LLC	\$172,990.00					\$172,990.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19605	7/24/2025	JOANN Holdings 1, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Name on file Address on file	19606	7/24/2025	JOANN Inc.	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19607	7/24/2025	JOANN Holdings 2, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19608	7/24/2025	Needle Holdings LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19609	7/24/2025	Jo-Ann Stores, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19610	7/24/2025	Creative Tech Solutions LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19611	7/24/2025	Creativebug, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19612	7/24/2025	WeaveUp, Inc.			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19613	7/24/2025	JAS Aviation, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19614	7/24/2025	joann.com, LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19615	7/24/2025	JOANN Inc.	\$25.00					\$25.00
Gladly Software, Inc. 423 Broadway, 503 Millbrae, CA 94030	19616	7/24/2025	JOANN Inc.	\$32,519.00					\$32,519.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19617	7/24/2025	JOANN Ditto Holdings Inc.			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19618	7/24/2025	Jo-Ann Stores Support Center, Inc.			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Montgomery Realty Group LLC Fennemore LLP Fennemore Wendel Oakland, CA 94607	19619	7/24/2025	Jo-Ann Stores, LLC	\$149,883.87				\$29,990.88	\$179,874.75
Liberty Mutual Insurance Company and its affiliates and subsidiaries (see attached) Choate Hall & Stewart LLP Douglas R. Gooding 2 International Place Boston, MA 02110	19620	7/24/2025	Dittopatterns LLC			\$8,711,406.00		\$516,199.00	\$9,227,605.00
Blue Yonder, Inc. Mark A. Salzberg, Squire Patton Boggs (US) LLP 2550 M Street, NW Washington, DC 20037	19621	7/24/2025	Jo-Ann Stores, LLC	\$955,024.51					\$955,024.51
Name on file Address on file	19622	7/29/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	19623	7/24/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19624	7/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19625	7/25/2025	JOANN Inc.	\$70.90					\$70.90
Name on file Address on file	19626	7/25/2025	Jo-Ann Stores, LLC	\$14.57					\$14.57

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19627	7/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19628	7/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19629	7/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19630	7/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19631	7/25/2025	Jo-Ann Stores, LLC		\$32.76				\$32.76
Name on file Address on file	19632	7/25/2025	Jo-Ann Stores, LLC		\$12.21				\$12.21
Name on file Address on file	19633	7/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19634	7/25/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19635	7/25/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19636	7/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19637	7/26/2025	JOANN Inc.	\$132.42					\$132.42
Name on file Address on file	19638	7/26/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	19639	7/26/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19640	7/26/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19641	7/26/2025	JOANN Inc.	\$86.48					\$86.48
Name on file Address on file	19642	7/26/2025	Jo-Ann Stores, LLC	\$47.46					\$47.46

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Name on file Address on file	19643	7/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19644	7/27/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	19645	7/27/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	19646	7/29/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19647	7/27/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19648	7/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19649	7/28/2025	JOANN Inc.	\$150.00					\$150.00
Name on file Address on file	19650	7/28/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19651	7/29/2025	Jo-Ann Stores, LLC	\$794.06					\$794.06
Name on file Address on file	19652	7/28/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19653	7/28/2025	JOANN Inc.	\$37.07					\$37.07
Name on file Address on file	19654	7/28/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19655	7/28/2025	JOANN Inc.	\$44.23					\$44.23
EQYInvest Owner II, Ltd. c/o Timothy Mitchell Rashti and Mitchell 4422 Ridgeside Drive Dallas, TX 75244	19656	7/28/2025	Jo-Ann Stores, LLC	\$149,650.91				\$23,849.10	\$173,500.01
Name on file Address on file	19657	7/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00

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Name on file Address on file	19658	7/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19659	7/29/2025	Jo-Ann Stores, LLC			\$20.00	\$20.00		\$40.00
Name on file Address on file	19660	7/28/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19661	7/29/2025	JOANN Inc.				\$30.00	\$0.00	\$30.00
Name on file Address on file	19662	7/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19663	7/29/2025	joann.com, LLC	\$50.00					\$50.00
Humble Independent School District Perdue, Brandon, Fielder, Collins & Mott, L.L.P. Melissa E. Valdez 1235 North Loop West Suite 600 Houston, TX 77008	19664	7/29/2025	Jo-Ann Stores, LLC			\$10,980.66			\$10,980.66
City Of Houston Perdue, Brandon, Fielder, Collins & Mott, L.L.P. Melissa E Valdez 1235 North Loop West Suite 600 Houston, TX 77008	19665	7/29/2025	Jo-Ann Stores, LLC			\$3,339.84			\$3,339.84
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P. MELISSA E VALDEZ 1235 NORTH LOOP WEST SUITE 600 HOUSTON, TX 77008	19666	7/29/2025	Jo-Ann Stores, LLC			\$3,588.56			\$3,588.56
Name on file Address on file	19667	7/30/2025	Jo-Ann Stores, LLC				\$100.00		\$100.00
Name on file Address on file	19668	7/30/2025	JOANN Inc.	\$40.03					\$40.03
Name on file Address on file	19669	7/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19670	7/30/2025	JOANN Inc.	\$20.00					\$20.00

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SDD, Inc. Neal M. Ruben, Esq. 179 Avenue at the Common Suite 201 Shrewsbury, NJ 07702	19671	7/21/2025	JOANN Inc.					\$10,000.00	\$10,000.00
Name on file Address on file	19672	7/30/2025	joann.com, LLC	\$92.96					\$92.96
Name on file Address on file	19673	7/30/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Washington Gas 6801 Industrial Rd 117B Springfield, VA 22151	19674	7/14/2025	JOANN Inc.	\$976.62					\$976.62
Name on file Address on file	19675	7/23/2025	JOANN Inc.	\$50.00					\$50.00
Sacramento County Tax Collector 700 H Street Room 1710 Sacramento, CA 95814	19676	7/21/2025	JOANN Inc.	\$14,174.95					\$14,174.95
Eckert, Deborah Address on file	19677	7/15/2025	JOANN Inc.		\$8,023.00				\$8,023.00
Name on file Address on file	19678	7/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19679	7/23/2025	Jo-Ann Stores, LLC	\$45.00					\$45.00
Name on file Address on file	19680	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19681	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19682	8/4/2025	Jo-Ann Stores, LLC	\$60.00					\$60.00
Name on file Address on file	19683	8/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19684	8/5/2025	JOANN Inc.	\$30.00					\$30.00

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Name on file Address on file	19685	8/5/2025	Jo-Ann Stores, LLC	\$17.90					\$17.90
Name on file Address on file	19686	8/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19687	8/5/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19688	8/4/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19689	7/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19690	8/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19691	8/5/2025	Jo-Ann Stores, LLC	\$79.47					\$79.47
Name on file Address on file	19692	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19693	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19694	8/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19695	8/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19696	8/4/2025	Jo-Ann Stores, LLC	\$58.60					\$58.60
Name on file Address on file	19697	8/5/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Waste Management National Services, Inc. Attn: Jacquolyn Mills 800 Capitol Street Ste. 3000 Houston, TX 77002	19698	8/5/2025	Jo-Ann Stores, LLC					\$2,294,824.21	\$2,294,824.21
Name on file Address on file	19699	8/4/2025	JOANN Inc.	\$12.13					\$12.13

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19700	8/3/2025	Jo-Ann Stores, LLC	\$12.57					\$12.57
Name on file Address on file	19701	8/5/2025	Jo-Ann Stores, LLC	\$2.51					\$2.51
Name on file Address on file	19702	8/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19703	8/4/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19704	8/3/2025	Jo-Ann Stores, LLC	\$17.11					\$17.11
Prince William County 1 County Complex Court (M. Arena MC485) M Arena (MC485) Prince William, VA 22192	19705	8/4/2025	Jo-Ann Stores, LLC		\$2,626.25				\$2,626.25
Name on file Address on file	19706	8/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19707	8/4/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19708	8/2/2025	Jo-Ann Stores Support Center, Inc.	\$10.05					\$10.05
Name on file Address on file	19709	8/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19710	8/4/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19711	8/2/2025	JOANN Inc.	\$37.00					\$37.00
Name on file Address on file	19712	8/3/2025	Jo-Ann Stores, LLC	\$64.38					\$64.38
Name on file Address on file	19713	8/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19714	8/3/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19715	8/3/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19716	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19717	8/3/2025	JOANN Inc.	\$16.60					\$16.60
Name on file Address on file	19718	8/2/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	19719	7/30/2025	Jo-Ann Stores, LLC	\$330.00					\$330.00
Name on file Address on file	19720	8/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19721	8/1/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19722	8/1/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	19723	8/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19724	8/1/2025	Jo-Ann Stores, LLC	\$24.00					\$24.00
Name on file Address on file	19725	8/1/2025	JOANN Inc.	\$185.98					\$185.98
Name on file Address on file	19726	7/25/2025	JOANN Inc.	\$124.83					\$124.83
Name on file Address on file	19727	8/2/2025	Jo-Ann Stores, LLC	\$20.31					\$20.31
Name on file Address on file	19728	7/30/2025	JOANN Inc.	\$29.42					\$29.42
Schneider National Carriers, Inc. Carl Koski 3101 S Packerland Drive Green Bay, WI 54313	19729	8/1/2025	Jo-Ann Stores, LLC		\$57,520.22			\$57,520.22	\$115,040.44

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19730	7/30/2025	JOANN Inc.	\$320.00					\$320.00
Name on file Address on file	19731	7/29/2025	JOANN Inc.	\$135.00					\$135.00
Williamson County, Tennessee Trustee PO BOX 1365 Franklin, TN 37065	19732	8/1/2025	JOANN Inc.			\$73.28			\$73.28
Name on file Address on file	19733	7/30/2025	JOANN Inc.	\$32.80					\$32.80
Name on file Address on file	19734	7/30/2025	Jo-Ann Stores, LLC				\$50.00		\$50.00
Name on file Address on file	19735	7/30/2025	JOANN Inc.	\$50.00					\$50.00
NNN Yulee FL Owner LP c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street Suite 2300 Phoenix, AZ 85004	19736	7/31/2025	Jo-Ann Stores, LLC	\$278,633.22					\$278,633.22
Brixmor Exchange Property Owner IV, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19737	8/1/2025	Jo-Ann Stores, LLC	\$6,384.20				\$3,173.93	\$9,558.13
Name on file Address on file	19738	7/30/2025	JOANN Inc.					\$0.00	\$0.00
Name on file Address on file	19739	7/31/2025	Jo-Ann Stores, LLC	\$34.83					\$34.83
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19740	7/29/2025	Jo-Ann Stores, LLC	\$539.72					\$539.72
Brixmor/IA Cayuga Plaza, LLC c/o Ballard Spahr LLP Attn: Leslie C. Heilman 919 N. Market Street 11th Floor Wilmington, DE 19801	19741	8/1/2025	Jo-Ann Stores, LLC	\$24,413.21				\$2,094.27	\$26,507.48

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kilkenny, Lynn Address on file	19742	7/25/2025	Jo-Ann Stores, LLC	\$242,000.00					\$242,000.00
Name on file Address on file	19743	7/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19744	7/31/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Century Distribution Systems, Incorporated 140 Eastshore Drive Suite 210 Glen Allen, VA 23059	19745	7/30/2025	JOANN Inc.					\$10,141.00	\$10,141.00
Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202-0207	19746	7/31/2025	Dittopatterns LLC		\$2,286.00				\$2,286.00
Town of Culpeper 400 S Main St #105 Suite 109 Culpeper, VA 22701	19747	7/25/2025	JOANN Inc.	\$1,359.63					\$1,359.63
Name on file Address on file	19748	7/29/2025	JOANN Inc.	\$59.58					\$59.58
Name on file Address on file	19749	7/25/2025	Jo-Ann Stores, LLC			\$20.00			\$20.00
Spirit BD Reading PA, LLC c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street Suite 2300 Phoenix, AZ 85004	19750	7/31/2025	Jo-Ann Stores, LLC	\$720,621.56				\$54,795.23	\$775,416.79
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19751	7/28/2025	JOANN Inc.	\$894.51					\$894.51
Name on file Address on file	19752	7/25/2025	Jo-Ann Stores, LLC	\$71.84					\$71.84
Name on file Address on file	19753	7/25/2025	Jo-Ann Stores, LLC					\$215.38	\$215.38
Name on file Address on file	19754	7/28/2025	Jo-Ann Stores, LLC	\$242,000.00					\$242,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19755	7/30/2025	JOANN Inc.		\$75.00	\$75.00			\$150.00
Name on file Address on file	19756	7/30/2025	JOANN Inc.	\$50.00					\$50.00
Tennessee Department of Revenue c/o 20207 Nashville, TN 37202-0207	19757	7/31/2025	Jo-Ann Stores Support Center, Inc.		\$101,554.95				\$101,554.95
Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202-0207	19758	7/31/2025	Jo-Ann Stores, LLC		\$96,019.38				\$96,019.38
NNN Yulee FL Owner LP c/o Ballard Spahr LLP Attn: Michael Myers 1 East Washington Street Suite 2300 Phoenix, AZ 85004	19759	7/31/2025	Jo-Ann Stores, LLC	\$318,739.58				\$89,604.77	\$408,344.35
Kim Hastie, Revenue Commissioner PO Drawer 1169 Mobile, AL 36633	19760	8/1/2025	JOANN Inc.	\$0.10				\$1,628.03	\$1,628.13
Name on file Address on file	19761	8/5/2025	Jo-Ann Stores, LLC	\$24.15					\$24.15
Name on file Address on file	19762	8/6/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Workday, Inc. Perkins Coie LLP Attn: Bradley A. Cosman 2525 E. Camelback Road Suite 500 Phoenix, AZ 85016	19763	8/6/2025	Jo-Ann Stores, LLC					\$103,538.24	\$103,538.24
Name on file Address on file	19764	8/6/2025	Jo-Ann Stores, LLC	\$127.00					\$127.00
B33 Shops at Centerpoint III LLC Singer & Levick, P.C. Attn: Michelle E. Shriro 16200 Addison Road Suite 140 Addison, TX 75001	19765	8/6/2025	Jo-Ann Stores, LLC					\$78,538.00	\$78,538.00
Name on file Address on file	19766	8/6/2025	Jo-Ann Stores, LLC	\$35.52					\$35.52

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DW28 Fremont, LLC 5839 Monroe Street Unit #1 Sylvania, OH 43560	19767	8/6/2025	Jo-Ann Stores, LLC	\$4,102.16					\$4,102.16
Name on file Address on file	19768	8/5/2025	Jo-Ann Stores, LLC				\$25.00		\$25.00
Name on file Address on file	19769	8/5/2025	JOANN Inc.	\$25.00					\$25.00
KB Riverdale LLC 2743 Perimeter PW Bld 100 #370 Augusta, GA 30909	19770	8/4/2025	JOANN Inc.	\$24,223.55					\$24,223.55
Edwardsville Mall LP c/o Jeffrey Smith 20 Commerce Drive Suite 140 Cranford, NJ 07016	19771	8/6/2025	Jo-Ann Stores, LLC					\$52,560.00	\$52,560.00
Name on file Address on file	19772	8/5/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19773	8/5/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19774	8/4/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	19775	7/31/2025	JOANN Inc.	\$50.00	\$50.00		\$50.00	\$100.00	\$250.00
Name on file Address on file	19776	8/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19777	8/6/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19778	8/8/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19779	8/11/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19780	8/11/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19781	8/12/2025	JOANN Inc.			\$27.00			\$27.00
Name on file Address on file	19782	8/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19783	8/11/2025	JOANN Inc.	\$117.79					\$117.79
Cook, Patricia Address on file	19784	8/11/2025	JOANN Inc.	\$50,000.00					\$50,000.00
Name on file Address on file	19785	8/11/2025	Jo-Ann Stores Support Center, Inc.	\$100.00					\$100.00
Name on file Address on file	19786	8/11/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	19787	8/11/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19788	8/10/2025	JOANN Inc.		\$24.11				\$24.11
Jones Lang LaSalle Americas, Inc. Walsh Pizzi O'Reilly Falanga LLP 100 Mulberry Street 15th Floor Newark, NJ 07102	19789	8/6/2025	Jo-Ann Stores, LLC					\$719,698.10	\$719,698.10
Winkal Holdings, LLC c/o Rick Yarmy WIN Properties, Inc. 10 Rye Ridge Plaza Suite 200 Rye Brook, NY 10573	19790	8/6/2025	Jo-Ann Stores, LLC	\$251,682.17				\$20,433.70	\$272,115.87
Milwaukee Falls, LLC 570 Delaware Avenue Buffalo, NY 14202	19791	8/6/2025	JOANN Inc.					\$5,292.27	\$5,292.27
Name on file Address on file	19792	8/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19793	8/6/2025	Jo-Ann Stores, LLC	\$19.55					\$19.55
Eagle Mark 4 Equipment Co. 95 Ohio Brass Rd. Mansfield, OH 44902	19794	8/6/2025	JOANN Inc.	\$14,800.00					\$14,800.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19795	8/6/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19796	8/6/2025	Jo-Ann Stores, LLC	\$33.44					\$33.44
Hapag-Lloyd AG Attn: Jason W. Drouyor, Esq. 3 Ravinia Drive Atlanta, GA 30346	19797	8/6/2025	Jo-Ann Stores, LLC				\$0.00	\$23,648,151.92	\$23,648,151.92
Name on file Address on file	19798	8/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19799	8/7/2025	JOANN Inc.	\$50.00					\$50.00
City of Davenport, IA PO Box 8003 Davenport, IA 52808-8003	19800	8/7/2025	Jo-Ann Stores, LLC	\$129.61					\$129.61
Name on file Address on file	19801	8/7/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19802	8/7/2025	JOANN Inc.	\$30.23					\$30.23
Name on file Address on file	19803	8/7/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	19804	8/7/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19805	8/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19806	8/8/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19807	8/8/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19808	8/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19809	8/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19810	8/8/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19811	8/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19812	8/8/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19813	8/9/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19814	8/8/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19815	8/9/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	19816	8/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19817	8/9/2025	Jo-Ann Stores, LLC	\$105.00					\$105.00
Name on file Address on file	19818	8/12/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19819	8/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19820	8/10/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19821	8/12/2025	Jo-Ann Stores, LLC	\$24.53					\$24.53
Butte County Treasurer-Tax Collector 25 County Center Dr Ste 125 Oroville, CA 95965	19822	8/12/2025	Jo-Ann Stores, LLC			\$673.49			\$673.49
Name on file Address on file	19823	8/12/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	19824	8/12/2025	JOANN Inc.	\$120.00					\$120.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19825	8/12/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19826	8/12/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19827	8/12/2025	JOANN Inc.	\$65.00					\$65.00
Indiana Department of Revenue 100 North Senate Avenue N-240 MS 108 Indianapolis, IN 46204	19828	8/12/2025	WeaveUp, Inc.	\$583.66	\$2,949.16				\$3,532.82
Washington Gas BNKY 6801 Industrial Rd 117B Springfield, VA 22151	19829	8/1/2025	JOANN Inc.	\$580.81					\$580.81
Texas Comptroller of Public Accounts on Behalf of the State of Texas and Local Sales Tax Jurisdictions Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548. MC-008 Austin, TX 78711	19830	8/11/2025	Jo-Ann Stores, LLC	\$21,512.91	\$259,682.75				\$281,195.66
Name on file Address on file	19831	8/12/2025	JOANN Inc.	\$30.01					\$30.01
Name on file Address on file	19832	8/12/2025	Jo-Ann Stores, LLC	\$130.00					\$130.00
Name on file Address on file	19833	8/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19834	8/13/2025	Jo-Ann Stores, LLC	\$63.91					\$63.91
Name on file Address on file	19835	8/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19836	8/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19837	8/13/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19838	8/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19839	8/13/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Workday, Inc. Perkins Coie LLP Attn: Bradley A. Cosman 2525 E. Camelback Road Suite 500 Phoenix, AZ 85016	19840	8/13/2025	Jo-Ann Stores, LLC	\$1,875,972.96					\$1,875,972.96
Name on file Address on file	19841	8/13/2025	Jo-Ann Stores, LLC	\$39.99					\$39.99
Dona Ana County Treasurer PO Box 1179 Las Cruces, NM 88004	19842	8/14/2025	Jo-Ann Stores, LLC		\$296.80				\$296.80
Name on file Address on file	19843	8/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19844	8/14/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19845	8/14/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Oracle America, Inc. ("Oracle") Buchalter, a Professional Corporation c/o Shawn M. Christianson, Esq. 425 Market St. Suite 2900 San Francisco, CA 94105	19846	8/14/2025	Jo-Ann Stores, LLC	\$1,038,005.92					\$1,038,005.92
Name on file Address on file	19847	8/14/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19848	8/14/2025	Jo-Ann Stores, LLC	\$25.29					\$25.29
Name on file Address on file	19849	8/14/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	19850	8/15/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19851	8/16/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19852	8/16/2025	JOANN Inc.	\$18.80					\$18.80

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19853	8/17/2025	Jo-Ann Stores, LLC	\$158.56					\$158.56
Name on file Address on file	19854	8/17/2025	JOANN Inc.	\$43.78					\$43.78
Name on file Address on file	19855	8/17/2025	JOANN Inc.	\$46.64					\$46.64
Name on file Address on file	19856	8/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19857	8/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19858	8/18/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19859	8/18/2025	JOANN Inc.	\$42.47					\$42.47
Name on file Address on file	19860	8/18/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	19861	8/19/2025	JOANN Inc.	\$1,222.32		\$1,222.32		\$1,222.32	\$3,666.96
Name on file Address on file	19862	8/19/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19863	8/15/2025	Jo-Ann Stores, LLC	\$17.46					\$17.46
Name on file Address on file	19864	8/14/2025	Jo-Ann Stores, LLC	\$27.00					\$27.00
Name on file Address on file	19865	8/15/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19866	8/16/2025	Jo-Ann Stores, LLC		\$50.00				\$50.00
Name on file Address on file	19867	8/20/2025	Jo-Ann Stores, LLC	\$6.92					\$6.92
Name on file Address on file	19868	8/19/2025	JOANN Inc.	\$48.72					\$48.72

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19869	8/19/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19870	8/19/2025	Jo-Ann Stores, LLC	\$32.98					\$32.98
Name on file Address on file	19871	8/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19872	8/18/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19873	8/20/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19874	8/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19875	8/20/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19876	8/20/2025	JOANN Inc.	\$14.41					\$14.41
Name on file Address on file	19877	8/21/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19878	8/20/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19879	8/21/2025	JOANN Inc.	\$75.00					\$75.00
Clarke County Tax Commissioner P.O. Box 1768 Athens, GA 30603	19880	8/21/2025	JOANN Inc.		\$9,771.89				\$9,771.89
Name on file Address on file	19881	8/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19882	8/21/2025	JOANN Inc.	\$709.06					\$709.06
Name on file Address on file	19883	8/21/2025	Jo-Ann Stores, LLC	\$64.66					\$64.66
Name on file Address on file	19884	8/21/2025	Jo-Ann Stores Support Center, Inc.				\$25.00		\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19885	8/21/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Harford County, Maryland Attn: County Treasurer 220 S. Main Street Bel Air, MD 21014	19886	8/21/2025	JOANN Inc.		\$0.00	\$0.00			\$0.00
Name on file Address on file	19887	8/18/2025	Jo-Ann Stores Support Center, Inc.	\$50.00					\$50.00
Name on file Address on file	19888	8/21/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19889	8/21/2025	JOANN Inc.	\$11.24					\$11.24
Name on file Address on file	19890	8/22/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	19891	8/22/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19892	8/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19893	8/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19894	8/22/2025	JOANN Inc.					\$200.00	\$200.00
Name on file Address on file	19895	8/23/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19896	8/23/2025	JOANN Inc.	\$23.54					\$23.54
Name on file Address on file	19897	8/23/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19898	8/24/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19899	8/23/2025	Jo-Ann Stores, LLC				\$20.00		\$20.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19900	8/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19901	8/24/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19902	8/25/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Name on file Address on file	19903	8/25/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19904	8/25/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	19905	8/25/2025	JOANN Inc.	\$18.82					\$18.82
Name on file Address on file	19906	8/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19907	8/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19908	8/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19909	8/26/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	19910	8/22/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19911	8/23/2025	JOANN Inc.	\$6.29					\$6.29
Name on file Address on file	19912	8/25/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19913	8/24/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19914	8/25/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	19915	9/2/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19916	8/26/2025	JOANN Inc.	\$50.00					\$50.00
Shelby County Trustee PO Box 2751 Memphis, TN 38101	19917	8/18/2025	Jo-Ann Stores, LLC			\$1,719.67			\$1,719.67
Name on file Address on file	19918	8/27/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19919	8/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19920	8/30/2025	JOANN Inc.			\$6.90			\$6.90
Name on file Address on file	19921	8/30/2025	JOANN Inc.	\$36.07					\$36.07
Name on file Address on file	19922	8/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19923	8/31/2025	Jo-Ann Stores, LLC	\$90.00					\$90.00
Name on file Address on file	19924	8/31/2025	JOANN Inc.	\$200.00					\$200.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division MC-008 P.O. Box 12548 Austin, TX 78711-2548	19925	8/25/2025	Jo-Ann Stores, LLC	\$124,571.56					\$124,571.56
Scarcella, John Address on file	19926	8/22/2025	Jo-Ann Stores, LLC	\$766.80					\$766.80
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division MC-008 P.O. Box 12548 Austin, TX 78711-2548	19927	8/25/2025	Creativebug, LLC					\$124,571.56	\$124,571.56
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division MC-008 P.O. Box 12548 Austin, TX 78711-2548	19928	8/25/2025	joann.com, LLC	\$124,571.56					\$124,571.56

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Scarcella, John Address on file	19929	8/22/2025	Jo-Ann Stores, LLC		\$15,150.00				\$15,150.00
Cranberry Township, PA Attn: Utility Department 2525 Rochester Road Suite 400 Cranberry Township, PA 16066-6499	19930	8/27/2025	JOANN Inc.	\$807.06					\$807.06
Name on file Address on file	19931	8/26/2025	JOANN Inc.	\$16.05					\$16.05
Name on file Address on file	19932	8/26/2025	Jo-Ann Stores, LLC	\$75.00					\$75.00
Name on file Address on file	19933	9/2/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
City of Pompano Beach 100 W. Atlantic Boulevard Suite 467 Pompano Beach, FL 33060	19934	8/27/2025	JOANN Inc.	\$755.00					\$755.00
Name on file Address on file	19935	8/27/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19936	8/27/2025	JOANN Inc.	\$200.00					\$200.00
Name on file Address on file	19937	8/27/2025	Jo-Ann Stores, LLC			\$0.00	\$0.00	\$20.00	\$20.00
City of San Jose Attn: AR Legal Desk 200 E Santa Clara Street 13th Floor San Jose, CA 95113	19938	8/27/2025	Jo-Ann Stores, LLC	\$142.50					\$142.50
IBM Corp 2200 Camino A El Castillo Guadalajara, JA 45680 Mexico	19939	8/27/2025	Jo-Ann Stores, LLC					\$605,632.63	\$605,632.63
Name on file Address on file	19940	9/2/2025	JOANN Inc.	\$8.30					\$8.30
Name on file Address on file	19941	8/27/2025	Jo-Ann Stores, LLC	\$65.54					\$65.54
Name on file Address on file	19942	8/28/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McAnally, Meghan Patricia Address on file	19943	8/28/2025	Jo-Ann Stores, LLC	\$7,600.00					\$7,600.00
Name on file Address on file	19944	8/28/2025	Jo-Ann Stores, LLC	\$201.13					\$201.13
Fresno County Tax Collector 2281 Tulare Street Room 105 Fresno, CA 93721	19945	8/28/2025	Jo-Ann Stores, LLC		\$8,789.51	\$0.00			\$8,789.51
Gwinnett County Tax Commissioner's office PO Box 372 Lawrenceville, GA 30046	19946	8/29/2025	Jo-Ann Stores, LLC		\$11,453.43				\$11,453.43
Name on file Address on file	19947	8/29/2025	Jo-Ann Stores, LLC	\$9.73					\$9.73
Name on file Address on file	19948	8/29/2025	JOANN Inc.				\$25.00		\$25.00
Gwinnett County Tax Commissioner's Office PO Box 372 Lawrenceville, GA 30046	19949	8/29/2025	Jo-Ann Stores, LLC		\$8,445.18				\$8,445.18
Name on file Address on file	19950	8/29/2025	JOANN Inc.	\$59.17					\$59.17
Name on file Address on file	19951	8/29/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19952	8/29/2025	JOANN Inc.	\$4.29					\$4.29
Name on file Address on file	19953	8/29/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Huff, Jared Tyler Address on file	19954	8/30/2025	JOANN Inc.	\$880.00					\$880.00
Name on file Address on file	19955	8/30/2025	JOANN Inc.	\$141.86					\$141.86
Name on file Address on file	19956	8/30/2025	JOANN Inc.	\$7.24					\$7.24
Name on file Address on file	19957	8/30/2025	JOANN Inc.	\$30.00					\$30.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19958	8/30/2025	JOANN Inc.	\$24.79					\$24.79
Name on file Address on file	19959	8/30/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	19960	8/30/2025	JOANN Inc.	\$149.45					\$149.45
Name on file Address on file	19961	8/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19962	8/30/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19963	8/31/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19964	9/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19965	8/31/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	19966	9/1/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	19967	9/1/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	19968	9/1/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	19969	9/1/2025	Jo-Ann Stores, LLC		\$100.00		\$0.00		\$100.00
Name on file Address on file	19970	9/2/2025	JOANN Inc.	\$40.00					\$40.00
Miami Dade Office of the Tax Collector (Bourne) 200 NW 2nd Avenue 4th Floor Miami, FL 33128	19971	9/2/2025	Jo-Ann Stores, LLC		\$5,418.78				\$5,418.78
Name on file Address on file	19972	9/2/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19973	9/2/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19974	9/3/2025	JOANN Inc.	\$19.43					\$19.43
Name on file Address on file	19975	9/3/2025	JOANN Inc.	\$140.00					\$140.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	19976	8/28/2025	joann.com, LLC		\$238,055.59				\$238,055.59
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O Box 12548 MC-008 Austin, TX 78711	19977	8/28/2025	Creativebug, LLC		\$238,055.59				\$238,055.59
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O Box 12548 MC-008 Austin, TX 78711	19978	8/28/2025	Jo-Ann Stores, LLC		\$238,055.59				\$238,055.59
Name on file Address on file	19979	9/3/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	19980	9/3/2025	Jo-Ann Stores, LLC	\$100.00					\$100.00
Payscale, Inc. 68 Harrison Ave Ste 605 PMB 96140 Boston, MA 02111-1929	19981	9/3/2025	JOANN Inc.	\$103,000.00					\$103,000.00
Name on file Address on file	19982	9/3/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	19983	9/3/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	19984	9/3/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	19985	9/3/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	19986	9/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	19987	9/5/2025	JOANN Inc.	\$25.00					\$25.00
Glynn County Board of Commissioners 701 G Street, Second Floor Brunswick, GA 31520	19988	9/2/2025	JOANN Inc.		\$335.73				\$335.73
Name on file Address on file	19989	9/5/2025	Jo-Ann Stores, LLC	\$125.00					\$125.00
Name on file Address on file	19990	9/4/2025	JOANN Inc.	\$17.96					\$17.96
U.S. Customs and Border Protection Revenue Divison, Bankrutcy Team Attn: Mail Stop 203-Ja 8899 E. 56th Street Indianapolis, IN 46249	19991	9/2/2025	Jo-Ann Stores, LLC	\$248,526.50	\$15,120.27				\$263,646.77
Elkhart County, Indiana Treasurer Nathaniel M. Jordan 130 N. Main St Goshen, IN 46526	19992	8/29/2025	Jo-Ann Stores, LLC		\$3,329.41				\$3,329.41
Name on file Address on file	19993	9/4/2025	JOANN Inc.	\$32.51					\$32.51
Comptroller of Maryland c/o Bankruptcy Unit 7 St. Paul Street, Suite #230 Baltimore, MD 21202	19994	9/4/2025	Jo-Ann Stores, LLC	\$12,992.00	\$302,717.00				\$315,709.00
Comptroller of Maryland 7 St. Paul Street Bankruptcy Unit Suite #230 Baltimore, MD 21202	19995	9/4/2025	Jo-Ann Stores, LLC	\$12,992.00	\$302,717.00				\$315,709.00
Wegmans Food Markets, Inc. c/o Michelle Daubert, Esq., Senior Counsel 1500 Brooks Avenue P.O. Box 30844 Rochester, NY 14603	19996	9/4/2025	Jo-Ann Stores, LLC	\$290,094.08					\$290,094.08

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Comptroller of Maryland 7 St. Paul Street Bankruptcy Unit Suite #230 Baltimore, MD 21202	19997	9/4/2025	joann.com, LLC		\$2,099.00				\$2,099.00
Name on file Address on file	19998	9/4/2025	JOANN Inc.	\$125.00					\$125.00
Name on file Address on file	19999	9/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20000	9/4/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20001	9/5/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20002	8/28/2025	JOANN Inc.	\$48.69					\$48.69
Name on file Address on file	20003	8/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20004	9/7/2025	JOANN Inc.	\$132.21					\$132.21
Name on file Address on file	20005	9/7/2025	Jo-Ann Stores, LLC	\$40.00					\$40.00
Name on file Address on file	20006	9/7/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20007	9/7/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20008	9/2/2025	JOANN Inc.	\$71.43					\$71.43
Name on file Address on file	20009	9/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20010	9/6/2025	Jo-Ann Stores, LLC	\$88.40					\$88.40
Name on file Address on file	20011	9/5/2025	JOANN Inc.	\$100.00					\$100.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Tuscaloosa County Tax Collector 714 Greensboro Ave, Room 124 Tuscaloosa, AL 35401	20012	9/5/2025	Jo-Ann Stores, LLC		\$1,201.51				\$1,201.51
Name on file Address on file	20013	9/8/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20014	9/6/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20015	9/6/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	20016	9/7/2025	JOANN Inc.	\$97.56					\$97.56
South Carolina Public Service Authority Lauren Blount 1 Riverwood Dr. Moncks Corner, SC 29461	20017	9/3/2025	Jo-Ann Stores, LLC	\$1,365.78					\$1,365.78
Name on file Address on file	20018	9/3/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20019	9/8/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	20020	9/6/2025	JOANN Inc.	\$25.00					\$25.00
CITY TREASURERS OFFICE 161 W MICHIGAN AVE. JACKSON, MI 49201	20021	9/3/2025	JOANN Inc.	\$155.39					\$155.39
Name on file Address on file	20022	9/5/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20023	9/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
City of Fort Myers 2200 Second Street Fort Myers, FL 33901	20024	9/8/2025	JOANN Inc.		\$4.23				\$4.23
City of Fort Myers 2200 Second Street Fort Myers, FL 33901	20025	9/8/2025	JOANN Inc.	\$2,245.02					\$2,245.02
City of Tulsa Utilities 175 E. 2nd Street Suite 685 Tulsa, OK 74103	20026	9/8/2025	Jo-Ann Stores, LLC	\$111.69					\$111.69

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20027	9/8/2025	JOANN Inc.	\$100.00					\$100.00
City of Greeley 1100 10th Street, Suite 401 Greeley, CO 80631	20028	9/8/2025	JOANN Inc.		\$2,464.68				\$2,464.68
City of Greeley 1100 10th Street Suite 401 Greeley, CO 80631	20029	9/8/2025	joann.com, LLC		\$2,464.68				\$2,464.68
City of South Bend 1200 County-City Building City Legal Dept 227 W. Jefferson Blvd, 12 Floor South Bend, IN 46601	20030	9/8/2025	Jo-Ann Stores, LLC	\$298.19					\$298.19
City of Montgomery, AL P.O. Box 5070 Montgomery, AL 36103	20031	9/8/2025	Jo-Ann Stores, LLC		\$716.72				\$716.72
Name on file Address on file	20032	9/8/2025	JOANN Inc.	\$63.52					\$63.52
Name on file Address on file	20033	9/5/2025	Jo-Ann Stores, LLC	\$45.73					\$45.73
Name on file Address on file	20034	9/8/2025	JOANN Inc.		\$1,422.63				\$1,422.63
Name on file Address on file	20035	9/8/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	20036	9/8/2025	JOANN Inc.	\$30.00					\$30.00
Maricopa County Treasurer Bankruptcy Depart 301 W. Jefferson Street Suite 100 Phoenix, AZ 85003	20037	9/8/2025	Jo-Ann Stores, LLC			\$15,104.32			\$15,104.32
Name on file Address on file	20038	9/8/2025	JOANN Inc.	\$5.88					\$5.88
Name on file Address on file	20039	9/8/2025	JOANN Inc.	\$15.00					\$15.00
Name on file Address on file	20040	9/5/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20041	9/9/2025	JOANN Inc.	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$125.00
Name on file Address on file	20042	9/9/2025	Jo-Ann Stores, LLC				\$50.00		\$50.00
Name on file Address on file	20043	9/9/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20044	9/9/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20045	9/9/2025	Jo-Ann Stores, LLC	\$10.00					\$10.00
Name on file Address on file	20046	9/9/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20047	9/9/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	20048	9/10/2025	JOANN Inc.	\$109.17					\$109.17
Name on file Address on file	20049	9/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20050	9/10/2025	JOANN Inc.	\$92.48					\$92.48
Name on file Address on file	20051	9/10/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20052	9/10/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20053	9/10/2025	JOANN Inc.	\$50.00					\$50.00
Wegmans Food Markets, Inc. Attn: Michelle Daubert, Esq., Senior Counsel 1500 Brooks Avenue P.O. Box 30844 Rochester, NY 14603	20054	9/11/2025	Jo-Ann Stores, LLC					\$60,566.16	\$60,566.16
Name on file Address on file	20055	9/11/2025	JOANN Inc.	\$9.13					\$9.13

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20056	9/11/2025	Jo-Ann Stores, LLC	\$83.26					\$83.26
Name on file Address on file	20057	9/11/2025	JOANN Inc.	\$42.96					\$42.96
Name on file Address on file	20058	9/11/2025	JOANN Inc.	\$50.00					\$50.00
Benton County Treasurer c/o Benton County Prosecutor 620 Market St Prosser, WA 99350	20059	9/10/2025	Jo-Ann Stores, LLC			\$3,584.96		\$6,432.91	\$10,017.87
Name on file Address on file	20060	9/12/2025	joann.com, LLC				\$0.00	\$9.60	\$9.60
Name on file Address on file	20061	9/12/2025	joann.com, LLC	\$200.00					\$200.00
Name on file Address on file	20062	9/12/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	20063	9/12/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20064	9/14/2025	JOANN Inc.	\$60.00					\$60.00
Name on file Address on file	20065	9/14/2025	JOANN Inc.	\$109.94					\$109.94
Name on file Address on file	20066	9/12/2025	Jo-Ann Stores, LLC	\$40.90					\$40.90
Name on file Address on file	20067	9/13/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20068	9/13/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20069	9/13/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20070	9/14/2025	Jo-Ann Stores, LLC	\$85.00					\$85.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20071	9/15/2025	JOANN Inc.	\$25.00					\$25.00
MIAMI DADE OFFICE OF THE TAX COLLECTOR(BOURNE) 200 NW 2ND AVENUE 4TH FLOOR MIAMI, FL 33128	20072	9/15/2025	Jo-Ann Stores, LLC		\$5,418.78				\$5,418.78
Name on file Address on file	20073	9/15/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20074	9/15/2025	JOANN Inc.	\$27.51					\$27.51
Name on file Address on file	20075	9/16/2025	JOANN Inc.	\$110.00					\$110.00
Name on file Address on file	20076	9/16/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20077	9/15/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20078	9/15/2025	JOANN Inc.	\$56.00					\$56.00
Name on file Address on file	20079	9/21/2025	JOANN Inc.	\$90.00					\$90.00
Name on file Address on file	20080	9/21/2025	JOANN Inc.	\$19.23					\$19.23
Name on file Address on file	20081	9/21/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	20082	9/21/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20083	9/20/2025	JOANN Inc.	\$100.00					\$100.00
City of Virginia Beach City Treasurer - Bankruptcy Department 2401 Courthouse Drive, Bldg 1 Room 2098 Virginia Beach, VA 23456	20084	9/15/2025	JOANN Inc.	\$130.00					\$130.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20085	9/20/2025	JOANN Inc.	\$40.00					\$40.00
Name on file Address on file	20086	9/17/2025	JOANN Inc.	\$0.00					\$0.00
Name on file Address on file	20087	9/19/2025	JOANN Inc.	\$49.18					\$49.18
Name on file Address on file	20088	9/19/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20089	9/21/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20090	9/20/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20091	9/19/2025	JOANN Inc.	\$100.00					\$100.00
Name on file Address on file	20092	9/18/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	20093	9/18/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	20094	9/18/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20095	9/18/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	20096	9/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	20097	9/11/2025	JOANN Inc.				\$50.00		\$50.00
Name on file Address on file	20098	9/15/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
TMA-LIVCOM LLC c/o Wasinger Daming LC Attn: James Day 1401 S Brentwood Blvd., Ste. 875 Brentwood, MO 63144	20099	9/18/2025	Jo-Ann Stores, LLC	\$58,048.45					\$58,048.45

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Grand Junction 250 N. 5th Street Grand Junction, CO 81501	20100	9/18/2025	Jo-Ann Stores, LLC		\$7,719.73				\$7,719.73
Name on file Address on file	20101	9/20/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20102	9/17/2025	JOANN Inc.	\$8.77					\$8.77
Name on file Address on file	20103	9/23/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	20104	9/23/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20105	9/22/2025	Jo-Ann Stores, LLC	\$9.20					\$9.20
Mississippi Department of Revenue Bankruptcy Section P.O. Box 22808 Jackson, MS 39225-2808	20106	9/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	20107	9/22/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20108	9/22/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	20109	9/24/2025	JOANN Inc.	\$16.71					\$16.71
Name on file Address on file	20110	9/24/2025	Jo-Ann Stores, LLC	\$140.00					\$140.00
Name on file Address on file	20111	9/18/2025	Jo-Ann Stores, LLC	\$50.00					\$50.00
Name on file Address on file	20112	9/22/2025	JOANN Inc.	\$43.28					\$43.28
Name on file Address on file	20113	9/24/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	20114	9/24/2025	JOANN Inc.	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20115	9/22/2025	JOANN Inc.	\$75.00					\$75.00
Name on file Address on file	20116	9/24/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20117	9/24/2025	Jo-Ann Stores, LLC	\$30.00					\$30.00
Name on file Address on file	20118	9/25/2025	Jo-Ann Stores, LLC	\$0.00					\$0.00
Name on file Address on file	20119	9/25/2025	Jo-Ann Stores, LLC	\$197.36					\$197.36
Name on file Address on file	20120	9/25/2025	Jo-Ann Stores, LLC	\$58.12					\$58.12
Name on file Address on file	20121	9/26/2025	Jo-Ann Stores, LLC	\$9.87					\$9.87
Name on file Address on file	20122	9/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20123	9/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20124	9/26/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20125	9/26/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20126	9/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20127	9/26/2025	Jo-Ann Stores, LLC	\$15.00					\$15.00
Name on file Address on file	20128	9/26/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20129	9/26/2025	Jo-Ann Stores, LLC	\$27.20					\$27.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Towers Retail, LLC c/o Miles & Stockbridge P.C. Attn: Catherine Harrington 915 Meeting Street Suite 1110 North Bethesda, MD 20852	20130	9/27/2025	Jo-Ann Stores, LLC	\$362,212.39					\$362,212.39
Name on file Address on file	20131	9/27/2025	JOANN Inc.	\$59.05					\$59.05
Name on file Address on file	20132	9/28/2025	JOANN Inc.	\$130.00					\$130.00
Name on file Address on file	20133	9/28/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00
Name on file Address on file	20134	9/28/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20135	9/29/2025	Jo-Ann Stores, LLC	\$20.00					\$20.00
Name on file Address on file	20136	9/29/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20137	9/29/2025	Jo-Ann Stores, LLC	\$80.00					\$80.00
Name on file Address on file	20138	9/30/2025	Jo-Ann Stores, LLC	\$15.79					\$15.79
Name on file Address on file	20139	9/30/2025	JOANN Inc.	\$25.00					\$25.00
Name on file Address on file	20140	9/30/2025	Jo-Ann Stores, LLC	\$52.74					\$52.74
Name on file Address on file	20141	9/30/2025	JOANN Inc.	\$52.00					\$52.00
Name on file Address on file	20142	9/30/2025	JOANN Inc.	\$50.00					\$50.00
Name on file Address on file	20143	9/26/2025	JOANN Inc.	\$20.00					\$20.00
Name on file Address on file	20144	9/29/2025	Jo-Ann Stores, LLC	\$25.00					\$25.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Name on file Address on file	20145	9/26/2025	JOANN Inc.	\$30.00					\$30.00
Name on file Address on file	20146	9/29/2025	JOANN Inc.	\$35.00					\$35.00
Name on file Address on file	20147	9/24/2025	JOANN Inc.	\$14.04					\$14.04
Name on file Address on file	20148	10/1/2025	JOANN Inc.	\$3.70					\$3.70